

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Open to Public Inspection

► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation We Energies Foundation, Inc.		A Employer identification number 39-1433726
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 414-221-2107
231 W. Michigan Street City or town, state or province, country, and ZIP or foreign postal code Milwaukee WI 53203		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change SEE ATTACHED		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 38,487,767	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,600,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	862,628	801,970		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1482,227			
	b Gross sales price for all assets on line 6a	15,147			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications			120	
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	282,103	8,184			
12 Total. Add lines 1 through 11	7,262,504	810,154	120		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	15,147			15,147
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	73,768			73,768
	c Other professional fees (attach schedule)	115,875	83,875		32,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	0			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	112,355	122,454		46,227
	24 Total operating and administrative expenses. Add lines 13 through 23	317,145	206,329	0	167,142
	25 Contributions, gifts, grants paid	7,296,832			7,296,952
26 Total expenses and disbursements. Add lines 24 and 25	7,613,977	206,329	0	7,464,094	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(351,473)				
b Net investment income (if negative, enter -0-)		603,825			
c Adjusted net income (if negative, enter -0-)			120		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	47,245	43,436	43,436
	2 Savings and temporary cash investments	1,475,254	2,170,145	2,170,145
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . .			
	7 Other notes and loans receivable (attach schedule) ▶ CAP SERVICES Less: allowance for doubtful accounts ▶	NONE	100,000	100,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	6,972,676	NONE	NONE
	b Investments—corporate stock (attach schedule)	10,477,279	17,072,337	27,773,639
	c Investments—corporate bonds (attach schedule)	6,417,285	5,759,631	5,791,985
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	651,191	1,217,252	1,217,252
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ PROGRAM RELATED INVESTMENT)	2,064,654	1,391,310	1,391,310
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	28,105,584	27,754,111	38,487,767
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	28,105,584	27,754,111	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	28,105,584	27,754,111	
	31 Total liabilities and net assets/fund balances (see instructions)	28,105,584	27,754,111	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	28,105,584
2 Enter amount from Part I, line 27a	2	(351,473)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	27,754,111
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . .	6	27,754,111

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED		P	VARIOUS	VARIOUS
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 15,296,757		15,458,726	(161,969)	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	(161,969)	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	(206,840)	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	8,629,026	33,862,620	0.2548
2011	9,751,945	33,224,999	0.2935
2010	8,168,974	36,083,648	0.2264
2009	6,804,846	32,781,524	0.2076
2008	6,308,868	31,868,083	0.1980
2 Total of line 1, column (d)			2 1.1803
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .23606
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 36,662,676
5 Multiply line 4 by line 3			5 8,654,591
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,038
7 Add lines 5 and 6			7 8,660,629
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 7,718,422

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	12,077
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	12,077
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	12,077
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	28,942
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	28,942
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	16,865
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 16,865 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WISCONSIN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	

Website address ► WWW.WISCONSINENERGY.COM/FOUNDATION

14 The books are in care of ► PATTI MCNEW Telephone no. ► 414-221-2107
 Located at ► 231 W. MICHIGAN STREET, MILWAUKEE, WI ZIP+4 ► 53203-2918

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here. ☐ and enter the amount of tax-exempt interest received or accrued during the year **15** 0

16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? **16** Yes No
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b		x
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? 1c		x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) 2b	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>) 3b		x
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		x
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b		x

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	X
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d).		SEE STMT		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SCHEDULE ATTACHED				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 INVESTMENT IN GENERATION GROWTH CAPITAL FUND I, A VENTURE CAPITAL FUND WHOSE PURPOSE IS TO PROVIDE CAPITAL FOR AND INVEST IN MINORITY LED BUSINESSES IN WISCONSIN AND BUSINESSES THAT BENEFIT LOW TO MODERATE INCOME RESIDENTS IN WISCONSIN.	84,328
2 INVESTMENT IN GENERATION GROWTH CAPITAL FUND II, A VENTURE CAPITAL FUND WHOSE PURPOSE IS TO PROVIDE CAPITAL FOR AND INVEST IN MINORITY LED BUSINESSES IN WISCONSIN AND BUSINESSES THAT BENEFIT LOW TO MODERATE INCOME RESIDENTS IN WISCONSIN.	170,000
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	254,328

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	32,124,873
b	Average of monthly cash balances	1b	3,805,342
c	Fair market value of all other assets (see instructions)	1c	1,290,776
d	Total (add lines 1a, b, and c)	1d	37,220,991
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	37,220,991
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	558,315
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,662,676
6	Minimum investment return. Enter 5% of line 5	6	1,833,134

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,833,134
2a	Tax on investment income for 2013 from Part VI, line 5	2a	12,077
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,077
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,821,057
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,821,057
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,821,057

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	7,464,094
b	Program-related investments—total from Part IX-B	1b	254,328
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,718,422
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,718,422

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,821,057
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008 4,731,038				
b From 2009 5,189,423				
c From 2010 6,397,981				
d From 2011 8,107,887				
e From 2012 6,956,493				
f Total of lines 3a through e	31,382,822			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 7,718,422				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				1,821,057
e Remaining amount distributed out of corpus	5,897,365			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	37,280,187			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	4,731,038			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	32,549,149			
10 Analysis of line 9.				
a Excess from 2009 5,189,423				
b Excess from 2010 6,397,981				
c Excess from 2011 8,107,887				
d Excess from 2012 6,956,493				
e Excess from 2013 5,897,365				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling N/A

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

PATTI MCNEW, WE ENERGIES FOUNDATION, INC., 231 W. MICHIGAN STREET, MILWAUKEE, WI 53203 414-221-2107

b The form in which applications should be submitted and information and materials they should include:

A LETTER REQUESTING THE FUNDS SHOULD INCLUDE THE PURPOSE AND ACTIVITIES OF THE REQUESTOR AND HOW THE FUNDS ARE TO BE USED.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

PREFERENCE IS GIVEN TO QUALIFIED RECIPIENTS WITHIN THE WE-ENERGIES TERRITORY. HOWEVER, GRANTS MAY BE MADE TO OTHER STATES.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED				7,296,952
Total			3a	7,296,952
b Approved for future payment				
GENERATION GROWTH CAPITAL FUND I 411 E. WISCONSIN AVE SUITE 1710 MILWAUKEE, WI 53202	-	N/A	PROGRAM RELATED INVESTMENT	NONE
GENERATION GROWTH CAPITAL FUND II 411 E. WISCONSIN AVE SUITE 1710 MILWAUKEE, WI 53202	-	N/A	PROGRAM RELATED INVESTMENT	530,000
Total			3b	530,000

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue:					
a GENERATION GROWTH CAPITAL FUND I					(241,238)
b GENERATION GROWTH CAPITAL FUND II					7,520
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	816,740	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	900001	283,436			
8 Gain or (loss) from sales of assets other than inventory			18	(208,404)	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory .					
11 Other revenue: a LEGAL SETTLEMENTS			01	2,950	
b EARLY TENDER PAYMENT			01	1,500	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		283,436		612,786	(233,718)
13 Total. Add line 12, columns (b), (d), and (e)				13	662,504

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501 (c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash			X
(2) Other assets			X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees			X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If “Yes,” complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here J. C. [Signature] 15/1/17 **TREASURER**
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed	PTIN	
	Firm's name ▶					Firm's EIN ▶		
	Firm's address ▶					Phone no		

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

We Energies Foundation, Inc.

Employer identification number

39-1433726

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization We Energies Foundation, Inc.	Employer identification number 39-1433726
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Wisconsin Electric Power Company 231 W. Michigan Street Milwaukee, WI 53203	\$ 6,600,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

We Energies Foundation, Inc.

Employer identification number

39-1433726

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization We Energies Foundation, Inc.	Employer identification number 39-1433726
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Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
-------------------------	-------------------------

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

----- ----- -----	----- ----- -----
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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2013 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part I

	Column (a)	Column (b)	Column (d)
Line 1 <u>Contributions received</u>			
Wisconsin Electric Power Company	6,600,000		
	<u>6,600,000</u>	<u>-</u>	<u>-</u>
Line 11 <u>Other income</u>			
Miscellaneous Receipt	1,500	4,450	
Flow through K-1 Other Income from Generation Growth Capital Fund I, LP	2,544	3,053	
Flow through K-1 Other Income from Generation Growth Capital Fund II, LP	7,470	681	
Flow through K-1 Ordinary Income from Capital Midwest Fund II, LP	270,589		
	<u>282,103</u>	<u>8,184</u>	<u>-</u>
Line 16b <u>Accounting fees</u>			
Accounting services	73,768		73,768
	<u>73,768</u>	<u>-</u>	<u>73,768</u>
Line 16c <u>Other professional fees</u>			
Consultant Fees	32,000		32,000
Investment Management Fees	83,875	83,875	
	<u>115,875</u>	<u>83,875</u>	<u>32,000</u>
Line 18 <u>Taxes</u>			
Excise tax expense	-		
	<u>-</u>	<u>-</u>	<u>-</u>
Line 23 <u>Other expenses</u>			
Membership dues and registration fees	8,464		8,464
Bank Charges	-		-
Miscellaneous expense	485		485
Scholarship Program fees	17,375		17,375
Computer expense	19,903		19,903
Flow through K-1 Other Expenses from Generation Growth Capital Fund I	41,477	53,238	
Flow through K-1 Other Expenses from Generation Growth Capital Fund II	24,651	26,073	
Flow through K-1 Ordinary Loss from Capital Midwest Fund II, LP		36,283	
Flow through K-1 Ordinary Loss from Wisconsin Super Angel Fund, LP		6,860	
	<u>112,355</u>	<u>122,454</u>	<u>46,227</u>

2013 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part II

	Beginning Of Year Book Value	End Of Year Book Value	Fair Market Value
Line 7			
CAP Services	-	100,000	100,000
Total line 7	-	100,000	100,000
Line 10a			
M&I Treasury and Federal Agencies	6,797,676	-	-
M&I State and Municipal	175,000	-	-
Total line 10c	6,972,676	0	0
Line 10b			
Vanguard Total Stock Market Index Fund	8,955,553	9,300,612	19,977,275
Brown Capital Management International Equity	1,521,725	1,521,725	1,585,322
Baird Mutual Funds	-	6,250,000	6,211,042
Total line 10b	10,477,278	17,072,337	27,773,639
Line 10c			
M&I Nongovernment Obligations	5,544,684	-	-
M&I Foreign Obligations	872,601	-	-
Baird Taxable Bonds	-	5,759,631	5,791,985
Total line 10c	6,417,285	5,759,631	5,791,985
Line 13			
Capital Midwest Fund II LP	651,191	1,129,752	1,129,752
Wisconsin Super Angel Fund LP	-	87,500	87,500
Total line 13	651,191	1,217,252	1,217,252

We Energies Foundation, Inc.
Part IV Capital Gains and Losses for Tax on Investment Income
2013 Form 990-PF

39-1433726

Asset Description	Shares	Acq. Date	Trade Date	Proceeds	Cost	G/L
US Treasury Note 2 375%	240,000 000	6/30/2011	1/2/2013	259,414 66	238,913 46	20,501 20
US Treasury Note 1 00%	200,000 000	6/30/2012	1/2/2013	198,639 82	198,883 61	(243 79) Short-term
US Treasury Note 2 00%	135,000 000	2/15/2012	1/8/2013	138,179 34	134,659 33	3,520 01 Short-term
Thermo Fisher Scientific Inc Sr NT	70,000 000	8/22/2012	1/11/2013	70,948 50	69,989 50	959 00 Short-term
Federal Natl Mtg Assn Gtd Passthr	22,278 540	9/1/2005	1/14/2013	24,113 04	24,969 00	(855 96)
Federal Natl Mtg Assn Gtd Passthr	80,182 920	12/1/2008	1/14/2013	87,524 67	93,381 97	(5,857 30)
Federal Home Ln Mtg Corp Partn Gold	35,245 990	2/1/2010	1/14/2013	37,647 12	38,310 33	(663 21)
Prudential Finl Inc Medium Term Nts - Proceeds on Matunty of 75,000 par Value		1/11/2008	1/15/2013	75,000 00	75,794 25	(794 25)
Glaxosmithkline Cap PLC Gtd Sr	110,000 000	5/9/2012	1/15/2013	113,103 10	109,252 00	3,851 10 Short-term
General Dynamics Corp NT	150,000 000	7/12/2011	3/1/2013	165,783 00	149,752 50	16,030 50
Federal Home Ln Mtg Corp Partn Gold	29,273 640	6/1/2012	3/1/2013	30,833 36	30,969 70	(136 34) Short-term
US Treasury Bond 3 125%	240,000 000	2/15/2012	3/5/2013	242,080 29	239,506 23	2,574 06
US Treasury Note 1 625%	90,000 000	8/15/2012	3/5/2013	88,505 50	88,896 45	(390 95) Short-term
US Treasury Note 1 75%	100,000 000	5/15/2012	3/6/2013	99,569 91	101,195 71	(1,625 80) Short-term
US Treasury Note 1 00%	200,000 000	8/31/2012	3/6/2013	197,757 01	197,797 67	(40 66) Short-term
Federal Natl Mtg Assn Proceeds on Matunty of 175,000 Par Value		3/28/2003	3/15/2013	175,000 00	179,536 00	(4,536 00)
Federal Home Ln Mtg Assn Gtd Passthr	142,652 510	12/1/2010	3/21/2013	151,924 91	155,126 28	(3,201 37)
Svenska Handelsbanken AB Publ Medium	110,000 000	7/12/2011	3/21/2013	116,818 90	109,990 10	6,828 80
Federal Home Ln Mtg Corp Partn Gold	326,758 840	7/1/2012	3/21/2013	343,147 83	343,576 09	(428 26) Short-term
Toronto Dominion Bank Sr NT	150,000 000	10/19/2011	4/3/2013	157,072 50	149,166 00	7,906 50
US Treasury Bond 3 125%	200,000 000	2/15/2013	4/25/2013	208,694 51	197,296 11	11,398 40 Short-term
Duke Energy Carolinas LLC 1st Mtg Bd	110,000 000	9/21/2012	4/30/2013	112,453 00	109,124 40	3,328 60 Short-term
US Treasury Note 2 00%	55,000 000	2/15/2013	5/6/2013	56,125 56	54,832 64	1,292 92 Short-term
Colgate-Palmolive Co Medium Term Nts	175,000 000	11/8/2011	5/7/2013	178,013 50	174,058 50	3,955 00
US Treasury Note 0 25%	160,000 000	5/31/2012	5/20/2013	160,168 21	160,181 79	(13 58) Short-term
US Treasury Note 0 25%	140,000 000	5/31/2012	5/29/2013	140,141 72	140,159 06	(17 34) Short-term
Telecom Italia Cap - Tendered 50000 Par		6/18/2009	6/3/2013	51,191 00	50,000 00	1,191 00
Federal Home Ln Mtg Corp Reference NT	200,000 000	7/18/2003	6/20/2013	200,588 00	205,550 20	(4,962 20)
US Treasury Note 2 125%	145,000 000	11/30/2009	6/20/2013	148,890 72	144,371 77	4,518 95
US Treasury Note 0 25%	50,000 000	5/31/2012	6/20/2013	50,044 75	50,056 81	(12 06)
Anheuser Busch Inbev Worldwide Gtd NT	145,000 000	7/14/2011	6/25/2013	146,303 55	144,995 65	1,307 90
Energy Transf Ptnrs L P Sr NT	90,000 000	5/10/2013	9/15/2013	83,990 70	90,364 50	(6,373 80) Short-term
Berkshire Hathaway Inc Del Sr NT	135,000 000	1/29/2013	9/18/2013	124,976 25	133,226 10	(8,249 85) Short-term
US Treasury Bond 3 125%	150,000 000	3/13/2013	9/18/2013	132,029 30	147,012 32	(14,983 02) Short-term
Apple Inc NT	85,000 000	4/30/2013	9/18/2013	70,177 58	84,505 30	(14,327 72) Short-term
Petrobras Gbl Fin B V Sr NT	65,000 000	5/13/2013	9/18/2013	54,169 70	63,717 55	(9,547 85) Short-term
US Treasury Bond 2 875%	165,000 000	5/20/2013	9/18/2013	137,723 44	155,667 85	(17,944 41) Short-term
General Electnc	60,000 000	1/18/2008	9/25/2013	66,516 00	58,570 20	7,945 80
General Electric	115,000 000	4/14/2009	9/25/2013	127,489 00	82,986 30	44,502 70
Time Warner Inc Deb	150,000 000	7/7/2010	9/25/2013	161,991 00	149,896 50	12,094 50
Teck Resources LTD NT	120,000 000	6/29/2011	9/25/2013	116,857 20	119,658 00	(2,800 80)
Devon Energy Corp New Sr NT	85,000 000	8/10/2011	9/25/2013	87,686 85	90,946 60	(3,259 75)
AT&T Inc Gbl NT	135,000 000	8/15/2011	9/25/2013	134,832 60	134,103 60	729 00
Comcast Corp New NT	60,000 000	6/26/2012	9/25/2013	57,453 00	59,950 80	(2,497 80)
US Treasury Note 2 00%	165,000 000	3/13/2013	9/25/2013	157,220 51	164,497 93	(7,277 42) Short-term
Hyatt Hotels	100,000 000	5/7/2013	9/25/2013	93,637 00	99,498 00	(5,861 00) Short-term
US Treasury Note 1 75%	85,000 000	5/20/2013	9/25/2013	78,800 97	83,439 79	(4,638 82) Short-term
US Treasury Note 1 75%	300,000 000	6/20/2013	9/25/2013	278,121 10	283,536 35	(5,415 25) Short-term
JP Morgan Chase Ser 2007	115,000 000	1/12/2011	10/2/2013	115,179 69	121,401 37	(6,221 68)
Newmont Mining Corp Sr NT	120,000 000	3/5/2012	10/2/2013	90,000 00	118,970 40	(28,970 40)
Wellpoint Inc Sr NT	155,000 000	5/2/2012	10/2/2013	141,899 40	153,902 60	(12,003 20)
Sequoia Mtg Tr 2012-3 Mtg Passthr	110,000 000	6/25/2012	10/2/2013	69,689 16	76,042 83	(6,353 67)
Banc Amer Cmbs Ser 2007	145,000 000	6/27/2012	10/2/2013	94,277 91	101,652 81	(7,374 90)
Wfibs Coml Mtg Tr Ser 2012	85,000 000	7/20/2012	10/2/2013	79,501 56	86,696 86	(7,195 30)
JP Morgan Chase Ser 2007	70,000 000	8/24/2012	10/2/2013	51,569 08	56,386 01	(4,816 93)
Comm 2012-CCRE4 Mtg Tr Mtg Passthr	70,000 000	11/2/2012	10/2/2013	64,421 88	71,749 28	(7,327 40) Short-term
Federal Natl Mtg Assn Gtd Passthr	50,000 000	1/29/2008	10/3/2013	1,212 86	872 09	340 77

We Energies Foundation, Inc.
Part IV Capital Gains and Losses for Tax on Investment Income
2013 Form 990-PF

39-1433726

Asset Description	Shares	Acq. Date	Trade Date	Proceeds	Cost	G/L
GNMA Gtd Passthru CTF	772,814 000	4/15/2009	10/3/2013	128,617 22	130,212 49	(1,595 27)
Federal Natl Mtg Assn Gtd Passthru	80,000 000	4/24/2013	10/3/2013	64,188 65	72,623 93	(8,435 28) Short-term
Federal Natl Mtg Assn Gtd Passthru	85,000 000	5/1/2013	10/3/2013	69,543 72	78,674 88	(9,131 16) Short-term
Federal Natl Mtg Assn Gtd Passthru	40,000 000	5/3/2013	10/3/2013	33,096 34	36,936 20	(3,839 86) Short-term
Federal Natl Mtg Assn Gtd Passthru	40,000 000	5/9/2013	10/3/2013	33,370 82	36,485 22	(3,114 40) Short-term
Federal Home Ln Mtg Corp Partn Gold	690,000 000	4/16/2009	10/8/2013	109,055 31	112,260 63	(3,205 32)
Federal Home Ln Mtg Corp Partn Gold	152,000 000	7/8/2011	10/8/2013	96,396 90	96,124 57	272 33
Federal Home Ln Mtg Corp Partn Gold	174,001 680	7/12/2011	10/8/2013	179,196 54	174,348 21	4,848 33
Federal Home Ln Mtg Corp Partn Gold	170,000 000	10/20/2011	10/8/2013	69,001 58	72,096 63	(3,095 05)
Federal Home Ln Mtg Corp Partn Gold	65,000 000	12/7/2011	10/8/2013	25,004 05	26,466 59	(1,462 54)
Federal Home Ln Mtg Corp Partn Gold	70,000 000	3/8/2012	10/8/2013	7,405 52	8,093 18	(687 66)
Federal Home Ln Mtg Corp Partn Gold	75,000 000	3/8/2012	10/8/2013	6,597 41	7,241 16	(643 75)
Federal Home Ln Mtg Corp Partn Gold	50,000 000	3/8/2012	10/8/2013	5,983 48	6,533 31	(549 83)
Federal Home Ln Mtg Corp Partn Gold	145,000 000	4/13/2012	10/8/2013	120,034 07	123,737 02	(3,702 95)
Federal Home Ln Mtg Corp Partn Gold	165,000 000	1/18/2013	10/8/2013	152,910 30	164,951 55	(12,041 25) Short-term
Federal Home Ln Mtg Corp Partn Gold	355,000 000	3/21/2013	10/8/2013	330,280 03	344,826 06	(14,546 03) Short-term
Federal Home Ln Mtg Corp Partn Gold	200,000 000	6/19/2013	10/8/2013	189,598 00	193,296 92	(3,698 92) Short-term
Federal Natl Mtg Assn Gtd Passthru	200,000 000	1/29/2008	10/15/2013	23,011 19	28,444 93	(5,433 74)
Federal Natl Mtg Assn Gtd Passthru	600,000 000	1/30/2008	10/15/2013	68,978 15	68,918 47	59 68
Federal Natl Mtg Assn Gtd Passthru	600,000 000	1/30/2008	10/15/2013	71,691 46	71,245 81	445 65
Federal Natl Mtg Assn Gtd Passthru	200,000 000	7/17/2008	10/15/2013	23,573 42	22,279 78	1,293 64
Federal Natl Mtg Assn Gtd Passthru	705,000 000	4/15/2009	10/15/2013	172,765 63	174,270 51	(1,504 88)
Federal Natl Mtg Assn Gtd Passthru	645,000 000	4/15/2009	10/15/2013	93,697 07	100,406 24	(6,709 17)
US Treasury Note 2 125%	155,000 000	2/25/2010	10/15/2013	158,299 80	154,328 45	3,971 35
US Treasury Note 1 875%	300,000 000	6/29/2010	10/15/2013	307,921 88	301,043 97	6,877 91
US Treasury Note 2 875%	185,000 000	4/26/2011	10/15/2013	197,921 09	186,706 21	11,214 88
Federal Natl Mtg Assn Gtd Passthru	25,000 000	5/19/2011	10/15/2013	14,299 98	13,733 62	566 36
Federal Natl Mtg Assn Gtd Passthru	170,000 000	7/8/2011	10/15/2013	92,465 09	92,610 10	(145 01)
US Treasury Note 0 875%	180,000 000	2/17/2012	10/15/2013	180,358 59	179,916 23	442 36
Federal Natl Mtg Assn Gtd Passthru	145,000 000	4/17/2012	10/15/2013	86,964 31	90,404 52	(3,440 21)
Federal Natl Mtg Assn Gtd Passthru	95,000 000	4/23/2012	10/15/2013	63,125 93	65,659 38	(2,533 45)
US Treasury Note 1 25%	100,000 000	5/24/2012	10/15/2013	97,886 72	100,492 59	(2,605 87)
US Treasury Note 1 75%	100,000 000	5/24/2012	10/15/2013	94,007 82	99,851 96	(5,844 14)
US Treasury Note 0 625%	150,000 000	6/12/2012	10/15/2013	148,218 75	149,139 17	(920 42)
US Treasury Note 1 75%	100,000 000	6/13/2012	10/15/2013	94,007 81	101,195 71	(7,187 90)
Federal Natl Mtg Assn Gtd Passthru	63,000 000	6/15/2012	10/15/2013	52,755 04	56,002 77	(3,247 73)
Federal Natl Mtg Assn Gtd Passthru	150,000 000	9/18/2012	10/15/2013	136,812 24	148,867 61	(12,055 37)
US Treasury Note 1 00%	130,000 000	10/9/2012	10/15/2013	124,083 98	129,076 30	(4,992 32)
US Treasury Note 1 00%	190,000 000	10/17/2012	10/15/2013	181,353 52	187,106 23	(5,752 71) Short-term
US Treasury Note 1 625%	100,000 000	10/19/2012	10/15/2013	92,441 41	98,773 84	(6,332 43) Short-term
Federal Natl Mtg Assn Gtd Passthru	110,000 000	11/1/2012	10/15/2013	105,296 81	112,027 68	(6,730 87) Short-term
Federal Natl Mtg Assn Gtd Passthru	95,000 000	12/4/2012	10/15/2013	86,179 62	90,731 42	(4,551 80) Short-term
Federal Natl Mtg Assn Gtd Passthru	90,000 000	12/5/2012	10/15/2013	83,141 35	91,339 49	(8,198 14) Short-term
Federal Natl Mtg Assn Gtd Passthru	135,000 000	1/22/2013	10/15/2013	126,222 27	129,985 14	(3,762 87) Short-term
Federal Natl Mtg Assn Gtd Passthru	110,000 000	2/7/2013	10/15/2013	107,890 50	113,909 57	(6,019 07) Short-term
Federal Natl Mtg Assn Gtd Passthru	135,000 000	3/22/2013	10/15/2013	124,415 54	132,563 87	(8,148 33) Short-term
US Treasury Note 0 75%	425,000 000	3/28/2013	10/15/2013	416,267 58	425,233 85	(8,966 27) Short-term
Federal Home Ln Mtg Corp Partn Gold	100,000 000	3/8/2012	10/17/2013	7,359 08	8,184 48	(825 40)
Financing Corp Pncipal Fico Stnps	155,000 000	7/24/2012	10/28/2013	141,282 30	142,987 50	(1,705 20)
Morgan Stanley Sr NT	170,000 000	1/20/2011	11/6/2013	170,741 20	169,753 50	987 70
Venzon Wireless Cap LLC Sr NT	145,000 000	3/2/2012	11/29/2013	146,173 05	157,688 95	(11,515 90)
Gulf Breeze Flo 9	200,000 000	11/13/2013	12/2/2013	200,000 00	200,843 00	(843 00) Short-term
Rdgwrth TTL Ret Bd	119,479 734	VAR	12/13/2013	1,242,589 23	1,250,000 00	(7,410 77) Short-term
Vanguard Short Term Bond Index	118,701 272	VAR	12/27/2013	1,245,176 34	1,250,000 00	(4,823 66) Short-term
Flow through K-1 Net Short-Term Capital Gain/Loss					-	- Short-term
Flow through K-1 Net Long-Term Capital Gain/Loss					(46,435 00)	46,435 00
Capital Gain Distributions					(25,015 00)	25,015 00
				15,296,757 41	15,458,726 45	(161,969 04)

2013 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

PART VII-A, LINE 10, SUBSTANTIAL CONTRIBUTORS

Wisconsin Electric Power Company
231 W. Michigan Street
Milwaukee, WI 53203

Wisconsin Energy Corporation
231 W. Michigan Street
Milwaukee, WI 53203

Wisconsin Gas, LLC
231 W. Michigan Street
Milwaukee, WI 53203



GENERATION
Growth Capital, Inc.

PROGRAM RELATED INVESTMENT REPORT

Recipient: Generation Growth Capital Fund II, Limited Partnership ("Recipient")

Date of PRI: November 26, 2013

Amount of PRI: \$170,000

Period Covered by this Report: 2013 (January 1, 2013 – December 31, 2013)

Use of Program Related Investment Funds

The Recipient used all of the funds provided by Wisconsin Energy Corporation Foundation, Inc. for the following purpose: To provide access to capital for minority-led businesses in Wisconsin and business entities that are located in or will otherwise benefit low to moderate income residents in Wisconsin.

Affirmation by Recipient

The undersigned officer of the Recipient certifies that the funds provided by Wisconsin Energy Corporation Foundation, Inc. have been used solely for the purpose stated above, as set forth in the PRI documents, and that the Recipient has complied with all terms set forth in the PRI documents.

Generation Growth Capital Fund II,
Limited Partnership

By: _____

Title: MANAGING DIRECTOR

Date: 3-27-14

PROGRAM RELATED INVESTMENT REPORT

Recipient: Generation Growth Capital Fund I, Limited Partnership ("Recipient")

Date of PRI: February 27, 2013

Amount of PRI: \$19,093

Date of PRI: June 20, 2013

Amount of PRI: \$22,275

Date of PRI: December 19, 2013

Amount of PRI: \$42,960

Period Covered by this Report: 2013 (January 1, 2013 – December 31, 2013)

Use of Program Related Investment Funds

The Recipient used all of the funds provided by Wisconsin Energy Corporation Foundation, Inc. for the following purpose: To provide access to capital for minority-led businesses in Wisconsin and business entities that are located in or will otherwise benefit low to moderate income residents in Wisconsin.

Affirmation by Recipient

The undersigned officer of the Recipient certifies that the funds provided by Wisconsin Energy Corporation Foundation, Inc. have been used solely for the purpose stated above, as set forth in the PRI documents, and that the Recipient has complied with all terms set forth in the PRI documents.

Generation Growth Capital Fund I,
Limited Partnership

By: _____

Title: _____

Date: _____

MANABING DIRECTOR
3-27-14

2013 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part VIII. Statement Regarding Officers, Compensation, etc

<u>Name and Address</u>	<u>Title & Average Hours/Week Worked</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account</u>
Gale E Klappa 231 West Michigan Street Milwaukee, Wisconsin 53203	President / Director Less than 1	\$0 00	\$0	\$0
J Patrick Keyes 231 West Michigan Street Milwaukee, Wisconsin 53203	Treasurer / Director Less than 1	\$0	\$0	\$0
Keith H Ecke 231 West Michigan Street Milwaukee, Wisconsin 53203	Secretary Less than 1	\$0	\$0	\$0
Susan Martin 231 West Michigan Street Milwaukee, Wisconsin 53203	Vice Pres / Director Less than 1	\$12,129 47	\$0	\$0
Kristine A Rappe 231 West Michigan Street Milwaukee, Wisconsin 53203	Former Vice Pres Less than 1	\$3,017 66	\$0	\$0
Kevin K Fletcher 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0 00	\$0	\$0
Allen L Leverett 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0 00	\$0	\$0
Thelma A Sias 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0

We Energies Foundation, Inc.

Payments Made by Grantee Organization - Year 2013

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
ABCD Inc	5775 N. Glen Park Road. #201	Glendale	WI	53209	2013 Date with a Plate	\$1,000 00
Acacia Theatre Company, Inc.	3195 South Superior Street, #414	Milwaukee	WI	53207	ARTS 3RD QUARTER 2013	\$159 96
Acton Institute for the Study of Religion and Liberty	98 E. Fulton Street	Grand Rapids	MI	49503	General Operating (in lieu of event sponsorship)	\$2,500 00
ACTS Community Development Corporation	1445 N 24th Street	Milwaukee	WI	53205	ACTS Housing Foreclosure Reclamation Project	\$2,500.00
Adult Learning Center	1916 N. Fourth Street	Milwaukee	WI	53212	2013 Used Book Sale Sponsorship	\$1,500.00
Advocates of Ozaukee Inc.	P.O. Box 80166	Saukville	WI	53080	Support of Advocates of Ozaukee Domestic Violence Program	\$2,000 00
African American Children's Theatre, Ltd	628 North Tenth Street	Milwaukee	WI	53233-2330	ARTS 3RD QUARTER 2013	\$279 00
Agape Community Center of Milwaukee, Inc	6100 N 42 Street	Milwaukee	WI	53209	Neighborhood Investment Initiative Fellows Program (2011-2013)	\$2,000 00
Alano Foundation	1521 North Prospect Avenue	Milwaukee	WI	53202	Buildings and Grounds	\$2,500 00
Albany Education Foundation	1320 Solano Ave Ste 203	Albany	CA	94706	EDUCATION - 4TH QTR 2012	\$1,000.00
Alliance for the Great Lakes	17 N. State Street, Suite 1390	Chicago	IL	60602	Beach Ambassador	\$5,000 00
Alma Center, Inc.	2821 North 4th Street	Milwaukee	WI	53212	TEAM ALMA rides across Iowa (Contribution in lieu of event)	\$1,000 00
Alma College	614 W. Superior Street	Alma	MI	48801-1599	EDU - 2ND QUARTER 2013	\$9,433.00
Alverno College	3400 S 43 Street P O Box 343922	Milwaukee	WI	53234-3922	Promise and Power campaign	\$425,000 00
Alverno College	3400 S 43 Street P O Box 343922	Milwaukee	WI	53234-3922	Building a Stronger Region through Alverno's Promise & Power campaign (2012-2016)	\$30,000 00
Alverno College	3400 S. 43 Street P O. Box 343922	Milwaukee	WI	53234-3922	EDU - 2ND QUARTER 2013	\$150 00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	EDU 3RD QUARTER 2013	\$5,000.00
Amateur Radio Emergency Corps Inc.	W159 N9737 Butternut Rd	Germantown	WI	53022	Annual Fund Raising	\$2,000 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
American Bar Association Fund for Justice and Education	321 North Clark Street	Chicago	IL	60654-7598	ABA Legal Opportunity Scholarship Fund	\$1,000 00
American Cancer Society	N19 W24350 Riverwood Drive	Pewaukee	WI	53072	7th Annual Dia de la Mujer Latina Event	\$1,000 00
American Gas Foundation	400 N. Capitol Street, NW, 4th Floor	Washington	DC	20001	2013 General Operating Support	\$10,000.00
American National Red Cross	600 Chestnut St	Baraboo	WI	53913	Community Disaster Preparedness	\$250 00
American National Red Cross	515 S. Washburn Street	Oshkosh	WI	54904	Disaster Preparedness and Response	\$1,500 00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	ARTS 4TH QUARTER 2012	\$400 00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	ARTS 2ND QUARTER 2013	\$100 00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	ARTS 3RD QUARTER 2013	\$471 96
American Red Cross	819 Schoenhaar Drive	West Bend	WI	53090	Real Heroes of Washington County	\$2,500.00
Amery Area Senior Citizens, Inc.	608 Harriman Avenue South	Amery	WI	54001	Food and Supplies for Wellness Expos and Community Christmas Day Dinners	\$500.00
Amery Public Library Foundation	225 Scholl Court	Amery	WI	54001	ARTS 3RD QUARTER 2013	\$120 00
Applaud Cedarburg, Inc	W68 N611 Evergreen Blvd.	Cedarburg	WI	53012	ARTS 4TH QUARTER 2012	\$500.00
Appleton Library Foundation	225 North Oneida Street	Appleton	WI	54911	ARTS 3RD QUARTER 2013	\$25 00
Arc Fox Cities	375 Winnebago Avenue	Menasha	WI	54952	THE YARC WALKABOUT (Contribution in lieu of event sponsorship)	\$1,000 00
Arrowhead Scholarship Foundation	PO Box 462	Hartland	WI	53029	EDU - 2ND QUARTER 2013	\$500 00
Arrowhead Union High School	North Campus 800 North Avenue	Hartland	WI	53029	EDU - 1ST QUARTER 2013	\$150 00
Artists Working In Education, Inc	4315 W. Vliet Street	Milwaukee	WI	53208	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$50.00
Artists Working In Education, Inc	4315 W Vliet Street	Milwaukee	WI	53208	ARTS 2012 GIFTS (RECD IN 2013)	\$100 00
Artworks For Milwaukee Inc	706 South 5th Street	Milwaukee	WI	53204	Fall 2013 Internship Program	\$2,500 00
Ascension Lutheran School	800 S McIntosh Rd	Sarasota	FL	34232	EDU - 1ST QUARTER 2013	\$200 00
Assumption High School	445 Chestnut	Wisconsin Rapids	WI	54494	EDU - 1ST QUARTER 2013	\$11,000.00
Auburn University	317 S. College St.	Auburn	AL	36849-5153	EDU - 1ST QUARTER 2013	\$1,500 00
Audio & Braille Literacy Enhancement, Inc.	Central Library Building 803 W. Wells Street	Milwaukee	WI	53233-1436	Braille Transcription for Children	\$500 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Aurora Health Care Foundation, Inc	950 N. 12th Street, Suite A511	Milwaukee	WI	53233	President's House Renovation - Aurora Behavioral Health Services (2013-2014)	\$25,000 00
Aurora Health Care Foundation, Inc.	950 N 12th Street, Suite A511	Milwaukee	WI	53233	Aurora Sinai Medical Center's 150th Anniversary Gala	\$10,000.00
Aurora Health Care Foundation, Inc.	950 N 12th Street, Suite A511	Milwaukee	WI	53233	President's House Renovation - Aurora Behavioral Health Services (2013-2014)	\$25,000.00
Autism Society of Wisconsin	1477 Kenwood Drive	Menasha	WI	54952	Autism Society of Wisconsin 2013 Annual Conference	\$1,000 00
Ave Maria School of Law	1025 Commons Circle	Naples	FL	34119	EDUCATION - 4TH QTR 2012	\$500.00
Avenues West Association, Inc.	624 N. 24 Street, First Floor	Milwaukee	WI	53233	2013 Awards Luncheon and Silent Auction - "Together We Can"	\$1,000 00
Bach Chamber Choir and Orchestra Inc	12180 West Edgerton Avenue	Hales Corners	WI	53130	ARTS 2012 GIFTS (RECD IN 2013)	\$50.00
Bach Chamber Choir and Orchestra Inc.	12180 West Edgerton Avenue	Hales Corners	WI	53130	ARTS 3RD QUARTER 2013	\$60.00
Backpack Coalition, Inc.	500 Riverview Ave	Waukesha	WI	53187-1094	Assistance with cost of school supplies-flash drives and protractors for high school students	\$1,000 00
Badwater Ski-Ters Water Ski Club Inc.	P.O. Box 22	Iron Mountain	MI	49801	2013 Operating Budget Funding	\$1,000 00
Balance, Inc	134 Foster Drive	Saukville	WI	53080	Center for Community Supported Living	\$1,000 00
Barcel Suzuki String Academy	2775 North 122 Street	Wauwatosa	WI	53222	ARTS 3RD QUARTER 2013	\$240 00
Bay Cliff Health Camp	P.O. Box 310	Big Bay	MI	49808	2013 Campership Appeal	\$1,000 00
Bel Canto Chorus of Milwaukee, Inc	3195 S. Superior Street, #317	Milwaukee	WI	53207	ARTS 3RD QUARTER 2013	\$30 00
Belle City Brass Works	1017 Virginia Street	Racine	WI	53405	ARTS 3RD QUARTER 2013	\$213.00
Benedict Center, Inc.	135 W. Wells Street	Milwaukee	WI	53203	Women's Harm Reduction Program	\$2,500.00
Bergstrom-Mahler Museum	165 N Park Avenue	Neenah	WI	54956-2994	Educational Programming At Bergstrom-Mahler Museum	\$1,000 00
Bergstrom-Mahler Museum	165 N Park Avenue	Neenah	WI	54956-2994	ARTS 2ND QUARTER 2013	\$50 00
Best Buddies International Inc	10855 West Potter Road #14	Wauwatosa	WI	53226	Best Buddies Wisconsin Friendship Program	\$2,500.00
Bethel House of Whitewater Inc	130 S. Church Street	Whitewater	WI	53190	Replace old windows and doors in one of the homes	\$1,000 00
Bethesda Christian Broadcasting	1723 Michigan St	Sturgeon Bay	WI	54235	ARTS 3RD QUARTER 2013	\$329 96
Bethesda Elementary School	730 S University Dr	Waukesha	WI	53188	EDU - 2ND QUARTER 2013	\$100.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Bethesda Lutheran Homes School	700 Hoffmann Drive	Watertown	WI	53094	EDUCATION - 4TH QTR 2012	\$2,000 00
Bethlehem Ev Lutheran School	N84 W15252 Menomonee Avenue	Menomonee Falls	WI	53051	EDU - 1ST QUARTER 2013	\$800 00
Bethlehem Evangelical Lutheran School	126 N. Pine P.O. Box 250	Hortonville	WI	54944	EDU - 1ST QUARTER 2013	\$5,285.00
Bethlehem Evangelical Lutheran School	126 N Pine P.O. Box 250	Hortonville	WI	54944	EDU - 2ND QUARTER 2013	\$12,780 00
Betty Brinn Children's Museum, Inc	929 East Wisconsin Avenue 2nd Floor	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$480.08
Bicycle Federation of Wisconsin	3618 W. Pierce Street	Milwaukee	WI	53215	Milwaukee Bike Share Program Launch	\$5,000 00
Big Brothers and Big Sisters of Metro Milwaukee	788 N. Jefferson St , Ste 600	Milwaukee	WI	53202	Enhanced School-Based Mentoring	\$15,000 00
Big Brothers and Big Sisters of Metro Milwaukee	788 N Jefferson St., Ste. 600	Milwaukee	WI	53202	Printing of 2013 Gala Brochures	\$500 00
Big Brothers Big Sisters of Ozaukee County	885 Badger Circle	Grafton	WI	53024	School-based Mentoring Initiative	\$1,000 00
Blue Ribbon Sale of Champions Foundation	640 South 84 Street	Milwaukee	WI	53214	2013 Governor's Blue Ribbon Livestock Auction	\$8,057 00
Bong P-38 Fund Incorporated	305 Harborview Parkway	Superior	WI	54880	ARTS 4TH QUARTER 2012	\$100.00
Boston University	755 Commonweath Ave Rm B5	Boston	MA	02215	EDU - 1ST QUARTER 2013	\$12,000 00
Boy Scouts of America - Three Harbors Council	330 S. 84 Street	Milwaukee	WI	53214-1468	2013 Leadership Breakfast	\$12,000 00
Boy Scouts of America - Three Harbors Council	330 S. 84 Street	Milwaukee	WI	53214-1468	2013 Gathering of Eagles Sponsorship	\$52.00
Boys & Girls Club of Janesville	205 Park Street	Fort Atkinson	WI	53538	Power Hour sponsored by Wisconsin Energy Foundation: Making Minutes Count	\$500 00
Boys & Girls Club of Walworth County	P.O. Box 158	Delavan	WI	53115	General Operating Support	\$75,000 00
Boys & Girls Club of West Bend	925 North Silverbrook Drive	West Bend	WI	53090	Hartford Middle School Project (5th location in Washington County)	\$500 00
Boys & Girls Clubs of the Greater Chippewa Valley	125 Fillmore St PO Box 832	Black River Falls	WI	54615	Power Hour Education Program	\$500 00
Boys and Girls Club of Greater Milwaukee, Inc	1558 N Sixth Street	Milwaukee	WI	53212	Annual Campaign Contribution	\$10,000 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Boys and Girls Club of Greater Milwaukee, Inc	1558 N Sixth Street	Milwaukee	WI	53212	2013 MVP Awards Dinner Table Sponsorship	\$2,500.00
Boys and Girls Club of Greater Milwaukee, Inc	1558 N Sixth Street	Milwaukee	WI	53212	2013 Contribution to Sista Pride	\$75,000 00
Boys and Girls Club of Greater Milwaukee, Inc	1558 N Sixth Street	Milwaukee	WI	53212	Fitzsimonds Boys & Girls Club Football Field Project	\$12,500 00
Boys and Girls Club of Greater Milwaukee, Inc	1558 N. Sixth Street	Milwaukee	WI	53212	2014 Challenge Grant	\$25,000 00
Boys and Girls Club of Kenosha, Inc	P. O. Box 1761	Kenosha	WI	53141	Capital Fund Campaign (2010-2014)	\$20,000 00
Boys and Girls Club of the Wisconsin Rapids Area, Inc.	1921 Baker Drive P.O. Box 1175	Wisconsin Rapids	WI	54494	Fine Arts Program	\$500 00
Bradley University	1501 W. Bradley AV	Peoria	IL	61606-866	EDU - 2ND QUARTER 2013	\$250 00
Brewers Community Foundation, Inc	Miller Park One Brewers Way	Milwaukee	WI	53214	Leadership Council Membership	\$25,000 00
Brewers Community Foundation, Inc	Miller Park One Brewers Way	Milwaukee	WI	53214	2013 Pink Tie Guy	\$1,000.00
Burlington Public Library	166 East Jefferson Street	Burlington	WI	53105	ARTS 3RD QUARTER 2013	\$33.00
Butler University	4600 Sunset Avenue	Indianapolis	IN	46208	EDU - 1ST QUARTER 2013	\$200.00
Calvary Baptist School	N84 W19049 Menomonee Ave	Menomonee Falls	WI	53051	EDU 3RD QUARTER 2013	\$200 00
Campanile Center for the Arts	PO Box 905	Minocqua	WI	54548	ARTS 4TH QUARTER 2012	\$250.00
CAP Services, Inc	5499 Highway 10 East	Stevens Point	WI	54481	General Operating Support	\$10,000 00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDUCATION - 4TH QTR 2012	\$150 00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDU - 1ST QUARTER 2013	\$500.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDU - 2ND QUARTER 2013	\$150.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDU 3RD QUARTER 2013	\$2,050.00
Career Youth Development, Inc.	2601 N. Martin Luther King Drive	Milwaukee	WI	53212	First Time Homebuyers Program Support	\$2,000 00
Caring House, Inc.	1305 S Prospect Avenue	Iron Mountain	MI	49801	Life Skills Development Program	\$1,300 00
Carney Roundup Rodeo	N13421 JI Road	Carney	MI	49812	Carney Roundup Rodeo	\$250 00
Carroll University	100 North East Avenue	Waukesha	WI	53186	EDU - 2ND QUARTER 2013	\$100 00
Carthage College	2001 Alford Park Drive	Kenosha	WI	53140	EDUCATION - 4TH QTR 2012	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Casa Guadalupe Education Center, Inc	479 North Main Street	West Bend	WI	53090	Fiesta Latina	\$1,500 00
Casa Romero Renewal Center Inc	423 W. Bruce St.	Milwaukee	WI	53204	A Taste of Latin America (Contribution in lieu of event)	\$1,000 00
Casa Romero Renewal Center Inc	423 W. Bruce St.	Milwaukee	WI	53204	IGNITE - Casa Romero's Youth Programming and Leadership Development Formation	\$1,000.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	EDU - 1ST QUARTER 2013	\$50.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	EDU - 2ND QUARTER 2013	\$550 00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	EDU 3RD QUARTER 2013	\$25 00
Catholic East Elementary School	2461 N Murray Avenue	Milwaukee	WI	53211	EDUCATION - 4TH QTR 2012	\$7,600 00
Catholic East Elementary School	2461 N. Murray Avenue	Milwaukee	WI	53211	EDU - 1ST QUARTER 2013	\$1,000 00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	EDUCATION - 4TH QTR 2012	\$300.00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	EDU - 2ND QUARTER 2013	\$480.00
Catholic Schools of Fairbanks	615 Monroe St.	Fairbanks	AK	99701	EDUCATION - 4TH QTR 2012	\$250 00
Catholic Schools of Fairbanks	615 Monroe St.	Fairbanks	AK	99701	EDU - 1ST QUARTER 2013	\$250.00
Catholic Stewardship Appeal	% Archdiocese of Milwaukee PO Box 78197	Milwaukee	WI	53278-0197	EDUCATION - 4TH QTR 2012	\$5,000.00
Catholic Tuition Support Organization (CTSO)	P.O. Box 14467	Tucson	AZ	85732-4467	EDUCATION - 4TH QTR 2012	\$800.00
Cedar Community Foundation, Inc	113 Cedar Ridge Drive	West Bend	WI	53095	2013 Partners In Caring	\$200 00
Cedarburg Art Museum	W63 N675 Washington Ave	Cedarburg	WI	53012	ARTS 3RD QUARTER 2013	\$200.00
Cedarburg Community Scholarship Fund	P.O. Box 654	Cedarburg	WI	53012	EDU - 2ND QUARTER 2013	\$50 00
Cedarburg Cultural Center, Inc.	W62 N546 Washington Avenue	Cedarburg	WI	53012	ARTS 4TH QUARTER 2012	\$250 00
Cedarburg Cultural Center, Inc	W62 N546 Washington Avenue	Cedarburg	WI	53012	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$245 00
Cedarburg Cultural Center, Inc.	W62 N546 Washington Avenue	Cedarburg	WI	53012	ARTS 3RD QUARTER 2013	\$36 00
Cedarburg Music Festivals, Ltd	PO Box 775	Cedarburg	WI	53012-0775	ARTS 3RD QUARTER 2013	\$249 96
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	EDUCATION - 4TH QTR 2012	\$450 00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	EDU - 1ST QUARTER 2013	\$850.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	EDU - 2ND QUARTER 2013	\$450.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	EDU 3RD QUARTER 2013	\$1,300 00

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Center for Deaf-Blind Persons Inc	3195 South Superior Street	Milwaukee	WI	53207	Independent Living Program	\$500 00
Center for Teaching Entrepreneurship	2821 N. Fourth Street Suite 305, Mail Box 58	Milwaukee	WI	53212	22nd Anniversary Harvest of Hope Celebration (contribution in lieu of)	\$1,500.00
Children's Outing Association	909 E North Ave	Milwaukee	WI	53212	Family-Centered Programs for At-Risk Youth	\$5,000 00
Chocolay Raptor Center	146 Lakewood Lane	Marquette	MI	49855	Chocolay Raptor Center Cage Construction	\$3,800.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	EDUCATION - 4TH QTR 2012	\$389.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	EDU - 1ST QUARTER 2013	\$259 00
Christ King School	2646 North Swan Blvd	Wauwatosa	WI	53226	EDU - 2ND QUARTER 2013	\$239.50
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	EDU 3RD QUARTER 2013	\$234 00
Christ Lutheran Grade School	W229 S8930 Clark Street	Big Bend	WI	53103	EDUCATION - 4TH QTR 2012	\$1,000 00
Christendom College	134 Christendom Drive	Front Royal	VA	22630-9989	EDUCATION - 4TH QTR 2012	\$1,100.00
Christine Ann Domestic Abuse Services Inc.	P O Box 99	Neenah	WI	54957-0099	General Operating Support	\$500.00
Citizen Advocacy of Washington County, Inc	102 S. Main Street PO Box 582	West Bend	WI	53095	Dennis Place Adult Living Home Project	\$1,000 00
Citizens Scholarship Foundation of America Inc.	P.O. Box 98	Beaver Dam	WI	53916	EDU - 1ST QUARTER 2013	\$150.00
City Events Inc	9224 W. Burleigh St	Milwaukee	WI	53222	Milwaukee Police Department STOP Back to School Bash	\$5,000.00
City of Burlington Fire Department	165 West Washington Street	Burlington	WI	53105	Fire Equipment and Program Support	\$1,000 00
City of Cudahy Fire Department	3115 E Ramsey Avenue	Cudahy	WI	53110	Gas leak monitoring equipment--Sensit HXG 3 Combustible leak detector	\$925 00
City of Greenfield	4333 S 92nd St	Greenfield	WI	53228	Purchase 4 Gas Track Devices for natural gas detection on incidents	\$1,000 00
City of Iron Mountain Downtown Development Authority	501 S Stephenson Avenue	Iron Mountain	MI	49801	2013 Italian Fest	\$500.00
City of Monroe Fire Department	601 W 17th Street	Monroe	WI	53566	MERIT Center Training Facility	\$2,500.00
City of Port Washington	100 W Grand Avenue P.O Box 307	Port Washington	WI	53074	Port Washington New Dock Park Project	\$10,000.00
City of Princeton	531 S Fulton St PO Box 53	Princeton	WI	54968	2014 Children's Christmas Shopping with a City of Princeton Employee	\$500 00

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City Year Inc	648 N Plankinton Avenue, Suite 190	Milwaukee	WI	53203	2013 Annual Fundraising Event	\$5,000 00
Civil War Round Table of Milwaukee, Inc.	1809 Washington Avenue	Cedarburg	WI	53012	ARTS 3RD QUARTER 2013	\$50.00
Colgate University	13 Oak Drive	Hamilton	NY	13346-9984	EDUCATION - 4TH QTR 2012	\$50.00
College Possible	1555 N. Rivercenter Drive, Suite 211	Milwaukee	WI	53212	College Readiness and Completion for Low-Income Milwaukee Students	\$5,000 00
Committee for the Promotion of Excellence in Music	PO Box 12868	Milwaukee	WI	53212	ARTS 3RD QUARTER 2013	\$377 04
Community Advocates, Inc.	728 N. James Lovell Street	Milwaukee	WI	53233	Journey of Hope Capital Campaign (2011-2014)	\$50,000 00
Community Advocates, Inc	728 N James Lovell Street	Milwaukee	WI	53233	Journey of Hope Capital Campaign (2011-2014)	\$50,000 00
Community Benefit Tree Inc	2204 Crooks Avenue, Suite C	Kaukauna	WI	54130	Disc-ing for Dylan Probst	\$250 00
Community Clothes Closet, Inc	1465 B Opportunity Way	Menasha	WI	54952	Hope on a Hanger	\$1,000 00
Community First	3942 W. Lisbon Ave	Milwaukee	WI	53208	Community First "Wrap-around Supportive Services"	\$2,500 00
Community Foundation of North Central Wisconsin	500 1st St Ste 2600	Wausau	WI	54403	EDUCATION - 4TH QTR 2012	\$100 00
Community Referral Agency, Inc	PO Box 365	Milltown	WI	54858	Teen dating violence awareness program for secondary schools in Polk, Burnett and Barron Counties.	\$500.00
Community Warehouse Inc	2233 N 30th St.	Milwaukee	WI	53208	Milwaukee Working Jobs Initiative	\$50,000 00
Compel Them to Come, Inc	7161 N. Port Washington Road, Ste 1A	Milwaukee	WI	53217	2013 National Black Marriage Day (contribution in lieu of sponsorship)	\$1,000 00
Concordia Semmary	801 DeMun Avenue	St. Louis	MO	63105	EDUCATION - 4TH QTR 2012	\$700.00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	EDU - 1ST QUARTER 2013	\$100 00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	EDU - 2ND QUARTER 2013	\$30 00
Concordia Semmary	801 DeMun Avenue	St. Louis	MO	63105	EDU 3RD QUARTER 2013	\$50.00
Concordia University Wisconsin Foundation, Inc.	12800 N Lake Shore Dr	Mequon	WI	53097	EDUCATION - 4TH QTR 2012	\$125 00
Concordia University Wisconsin Foundation, Inc	12800 N. Lake Shore Dr.	Mequon	WI	53097	EDU - 2ND QUARTER 2013	\$2,550.00

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Concordia University Wisconsin Foundation, Inc	12800 N Lake Shore Dr.	Mequon	WI	53097	EDU 3RD QUARTER 2013	\$4,159.50
Conservancy of Southwest Florida	1450 Merrihue Dr	Naples	FL	34102	ARTS 3RD QUARTER 2013	\$5,000.00
Continental School	P.O. Box 547	Green Valley	AZ	85622	EDU - 1ST QUARTER 2013	\$400.00
Cornell College	600 First Street West	Mount Vernon	IA	52314-9989	EDU - 1ST QUARTER 2013	\$500.00
Cornell University	PO Box 11	Ithaca	NY	14851	EDU - 2ND QUARTER 2013	\$80.00
Cots, Inc	819 S. West Avenue	Appleton	WI	54915	Operational Support of Transitional Shelter Programs	\$2,500 00
Council for the Performing Arts	100 North Main Street	Jefferson	WI	53549	ARTS 3RD QUARTER 2013	\$30 00
Council for the Spanish Speaking, Inc	614 W. National Avenue	Milwaukee	WI	53204	2013 Thanksgiving Food Drive	\$2,500 00
County of Ozaukee	121 W Main Street P.O. Box 994	Port Washington	WI	53074	Fish Passage Restoration in Ehlers Creek -- Milwaukee River Watershed	\$3,000 00
Creative Arts Resource And Network Of Western Racine County	207 S River Street	Waterford	WI	53185	Art Builds Workshops 2013-2014	\$1,000 00
D.C. Everest Area School District	6300 Alderson Street	Schofield	WI	54476	Greenheck Fitness Center Addition	\$1,000 00
Danceworks, Inc	1661 N Water Street	Milwaukee	WI	53202	ARTS 2012 GIFTS (RECD IN 2013)	\$100 00
Danceworks, Inc	1661 N. Water Street	Milwaukee	WI	53202	ARTS 2012 BUT PART OF 2ND QTR 2013	\$350.00
Danceworks, Inc	1661 N. Water Street	Milwaukee	WI	53202	ARTS 2ND QUARTER 2013	\$390 00
Danceworks, Inc.	1661 N. Water Street	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$99.96
Danceworks, Inc	1661 N. Water Street	Milwaukee	WI	53202	Danceworks Mad Hot Ballroom and Tap (MHBT). enriching young people's lives through dance.	\$6,000 00
David Akin Ministry, Inc.	11108 Turner Road	Hampton	GA	30228	Memorial Contribution	\$500 00
Daystar, Inc	Post Office Box 2130	Milwaukee	WI	53201-2130	Long-term transitional housing and support for women who are homeless due to abuse	\$1,000 00
Delphi House Inc	1119 N. 21st Street	Milwaukee	WI	53233	Financial Independence and Conflict Resolution Project (F. I. C P R.)	\$2,000 00
DePauw University	300 E Seminary	Greencastle	IN	46135	EDUCATION - 4TH QTR 2012	\$250 00
Dickinson County Bike Path	PO Box 271	Iron Mountain	MI	49801	County-Wide Bike Path System Contribution (in lieu of Tour de Dickinson sponsorship)	\$500.00

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Dickinson County Cancer Unit	1401 1/2 South Carpenter Avenue	Iron Mountain	MI	49801	General Operating Costs Program	\$1,000.00
Dickinson County Council for the Arts	& Festival of the Arts c/o Dickinson Area Partnership 600 S. Stephenson Avenue	Iron Mountain	MI	49801	ARTS 2012 GIFTS (RECD IN 2013)	\$25 00
Dickinson County Fair	P.O. Box 192	Norway	MI	49870	2013 4-H Livestock Auction Lamb Purchase	\$700.00
Dickinson County Library	401 Iron Mountain Street	Iron Mountain	MI	49801	Cirque Amongus	\$450.00
Dickinson-Iron-Menominee Mathematics/Science/Technology Center	1074 Pyle Drive	Kingsford	MI	49802	The Regional Science Fair	\$2,000 00
Diocese of Marquette	1310 High Street	Marquette	MI	49855	Adopt-A-Family Program	\$100.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$50.00
Discovery World LTD	500 N Harbor Drive	Milwaukee	WI	53202	Discovery World Capital Project	\$150,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	2013 Annual Gala (contribution in lieu of sponsorship)	\$5,000 00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$5,000.00
Discovery World LTD	500 N Harbor Drive	Milwaukee	WI	53202	2013 USA Triathlon Championship Sponsorship	\$5,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$2,231 00
Divine Mercy School	695 College Avenue	South Milwaukee	WI	53172	EDU - 1ST QUARTER 2013	\$500 00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	EDUCATION - 4TH QTR 2012	\$200.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	EDU - 1ST QUARTER 2013	\$10,100.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	EDU - 2ND QUARTER 2013	\$500.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	EDU 3RD QUARTER 2013	\$100.00
Dominican Center for Women. Inc	2470 W. Locust Street	Milwaukee	WI	53206-1134	DCW Housing Program	\$2,000.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	EDUCATION - 4TH QTR 2012	\$7,500.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	EDU - 1ST QUARTER 2013	\$550 00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	EDU - 2ND QUARTER 2013	\$6,895 00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	Contribution in lieu of Golf Outing Sponsorship	\$500 00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	EDU 3RD QUARTER 2013	\$750.00
Donors Forum of Wisconsin	759 N Milwaukee Street, Ste 512	Milwaukee	WI	53203	ARTS 3RD QUARTER 2013	\$201 96

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Donors Forum of Wisconsin	759 N Milwaukee Street, Ste 512	Milwaukee	WI	53203	ARTS 3RD QUARTER 2013	(\$201.96)
Donors Forum of Wisconsin	759 N Milwaukee Street, Ste 512	Milwaukee	WI	53203	ARTS 3RD QUARTER 2013	\$201.96
Ducks Unlimited	P.O. Box 353	Fort Atkinson	WI	53538	2013 Annual Fund Raising Event	\$300 00
EAA Aviation Foundation	P.O. Box 3065	Oshkosh	WI	54903	ARTS 3RD QUARTER 2013	\$480.04
Early Music Now	759 N Milwaukee, #420	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$100 00
Early Music Now	759 N Milwaukee, #420	Milwaukee	WI	53202	ARTS 2ND QUARTER 2013	\$130 00
East Fork Lutheran High School	P.O. Box 489	Whiteriver	AZ	85941-0489	EDUCATION - 4TH QTR 2012	\$200.00
East Troy Area Historical Society	P.O. Box 722	East Troy	WI	53120	ARTS 3RD QUARTER 2013	\$385.00
Easter Seals Southeast Wisconsin	2222 S 114th Street	West Allis	WI	53227	Early Childhood Services	\$1,000.00
Eastern Michigan University Foundation	206 Roosevelt Hall	Ypsilanti	MI	48197	Funding Science, Technology, Engineering & Mathematics Teacher Professional Development in Michigan's Upper Peninsula	\$10,000.00
Educational Horizons Foundation, Inc	P O. Box 84	Two Rivers	WI	54241	EDUCATION - 4TH QTR 2012	\$100 00
Eleanor Ellis Public Library	4495 Town Hall Rd	Phelps	WI	54554-0008	ARTS 3RD QUARTER 2013	\$25 00
Elinbrook Historical Society, Inc	P O. Box 292	Brookfield	WI	53008	ARTS 2012 GIFTS (RECD IN 2013)	\$100 00
Emergency Shelter of the Fox Valley Inc	Post Office Box 341	Appleton	WI	54912	Shelter and Case Management Programs	\$2,500 00
Enrichment Opportunities Institute of Training, Inc.	6001 W Capitol Dr	Milwaukee	WI	53216	Technology, Work-based Education and Employment Development for Youth ("TWEED")	\$1,000.00
Evans Scholars Foundation	1 Briar Road	Golf	IL	60029	EDU - 1ST QUARTER 2013	\$500 00
Express Yourself Milwaukee, Inc	3331 W. Lisbon Avenue	Milwaukee	WI	53208	ARTS 4TH QUARTER 2012	\$719 96
Express Yourself Milwaukee, Inc.	3331 W. Lisbon Avenue	Milwaukee	WI	53208	Summer Arts Camp 2013	\$3,000.00
F.A.B.L.E.	820 East Main Street	Eagle	WI	53119	2013 Summer Reading Program	\$100.00
Family Literacy of Racine	1510 Villa Street	Racine	WI	53403	GED Computer Lab	\$1,000 00
Family Service Agency of Waukesha County, Inc.	101 West Broadway, 2nd Floor	Waukesha	WI	53186	Ride Because You C.A.R E (Contribution in lieu of event)	\$1,000 00
Feeding America Eastern Wisconsin	1700 W. Fond du Lac Avenue	Milwaukee	WI	53205	Fresh Rescue Program	\$3,500.00
Fellowship Open, Inc.	411 E. Wisconsin Avenue	Milwaukee	WI	53202	2013 Fellowship Open	\$25,000 00
First Stage Milwaukee Inc	325 West Walnut Street	Milwaukee	WI	53212	ARTS 4TH QUARTER 2012	\$75.00

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First Stage Milwaukee Inc	325 West Walnut Street	Milwaukee	WI	53212	Connections Program	\$10,000 00
First Stage Milwaukee Inc	325 West Walnut Street	Milwaukee	WI	53212	ARTS 3RD QUARTER 2013	\$2,753.24
Fisher House Wisconsin	5000 W. National Avenue	Milwaukee	WI	53295	Support of Soar with Heroes Event	\$3,000.00
Fisher House Wisconsin	5000 W National Avenue	Milwaukee	WI	53295	1st Qtr 2013 Safety Charity Challenge	\$10,000 00
Fishing Has No Boundaries Inc	P O. Box 175 15453 Highway B	Hayward	WI	54843	Adaptive Equipment Project	\$1,000 00
Fisk University	Office of Institutional Advancement 1000 17th Avenue, North	Nashville	TN	37208-9902	EDU - 1ST QUARTER 2013	\$20,000 00
Florentine Opera Company Inc.	930 E. Burleigh St., Lower Level	Milwaukee	WI	53212	ARTS 2012 GIFTS (RECD IN 2013)	\$5,000 00
Florentine Opera Company Inc	930 E Burleigh St., Lower Level	Milwaukee	WI	53212	ARTS 2ND QUARTER 2013	\$1,250 00
Florentine Opera Company Inc	930 E. Burleigh St., Lower Level	Milwaukee	WI	53212	ARTS 3RD QUARTER 2013	\$379.96
Fondy Food Center, Inc.	2347 W. Fond du Lac Avenue	Milwaukee	WI	53206	Fondy Farmers Market	\$500.00
Food Pantry Inc.	1800 N. Wisconsin Street	Port Washington	WI	53074	Funds to purchase food needed at the pantry	\$2,500.00
Food Pantry of Waukesha County, Inc.	1301 Sentry Drive	Waukesha	WI	53186	Food Pantry Grocery Distribution	\$2,000.00
Footbridge Friends Inc.	7239 N. Barnett Lane	Fox Point	WI	53217	Fox Point Footbridge Friends	\$1,000 00
Forest Exploration Center Inc	P.O. Box 13154	Wauwatosa	WI	53213	Forest Badge Program	\$4,000 00
Fort Atkinson Community Band	1336 James Way	Fort Atkinson	WI	53538	ARTS 3RD QUARTER 2013	\$2,000.00
Fort Atkinson Food Pantry	715 Jones Avenue P O. Box 275	Fort Atkinson	WI	53538	Used Freezer	\$1,500 00
Fort Atkinson Science Fair, Inc.	Post Office Box 371	Fort Atkinson	WI	53538	24th Annual Fort Atkinson Science Fair	\$100 00
Fox Cities Building for the Arts, Inc	111 West College Avenue	Appleton	WI	54911	Fox Cities Building for the Arts Capital Campaign (2014-2018)	\$10,000 00
Fox Cities Economic Development Alliance	c/o Fox Cities Chamber of Commerce 125 N. Superior Street	Appleton	WI	54911	Ignite Fox Cities (2013-2017)	\$25,000.00
Fox Cities Greenways, Inc	P.O. Box 5	Menasha	WI	54952-0005	Friendship Trail Improvement Project	\$2,400.00
Fox Cities Performing Arts Center Inc	400 West College Avenue	Appleton	WI	54911	ARTS 4TH QUARTER 2012	\$175 00
Fox Cities Performing Arts Center Inc	400 West College Avenue	Appleton	WI	54911	Corporate Partnership (2013-2016)	\$25,000.00
Fox Valley Christian Academy	P.O. Box 799	Neenah	WI	54957	EDU - 2ND QUARTER 2013	\$50 00

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Fox Valley Humane Association	N115 Two Mile Road	Appleton	WI	54914	Pets for Vets Program	\$1,000 00
Fox Valley Lutheran High School	5300 N. Meade Street	Appleton	WI	54915	EDUCATION - 4TH QTR 2012	\$1,000 00
Fox Valley Lutheran High School	5300 N. Meade Street	Appleton	WI	54915	EDU - 1ST QUARTER 2013	\$1,500 00
Fox Valley Lutheran High School	5300 N. Meade Street	Appleton	WI	54915	EDU - 2ND QUARTER 2013	\$250.00
Fox Valley Lutheran Homes, Inc	425 N. Linwood, #111	Appleton	WI	54914	Community Outreach to the Under Served	\$2,000 00
Fox Valley Symphony Orchestra Association, Inc	111 W. College Avenue, Suite 550	Appleton	WI	54911-5706	Fox Valley Symphony Partners in Education Program	\$500.00
Fox Valley Technical College Foundation, Inc.	1825 N. Bluemound Drive P. O Box 2277	Appleton	WI	54913-2277	2013 Scholarship Program Contribution	\$500 00
Fox Valley Technical College Foundation, Inc.	1825 N. Bluemound Drive P. O Box 2277	Appleton	WI	54913-2277	2013 Fall Scholarship	\$500.00
Fox Valley Warming Shelter Inc.	P O. Box 1261	Appleton	WI	54912	Homeless Client Ride Program	\$1,000.00
Fox-Wisconsin Heritage Parkway, Inc.	P.O. Box 204	Kimberly	WI	54136	Parkway Collaborative Next Steps (Environmental Portion)	\$2,000.00
Fox-Wisconsin Heritage Parkway, Inc	P.O. Box 204	Kimberly	WI	54136	Parkway Collaborative Next Steps (Fox Valley Portion)	\$1,000.00
Franklin Public Schools Foundation Inc	Education and Community Center 8255 West Forest Hill Avenue	Franklin	WI	53130	Education Foundation Program Support	\$1,000 00
Fresh Coast Basketball Classic	1300A W. Fond du Lac Avenue	Milwaukee	WI	53205	Support of 2013 Fresh Coast Classic	\$1,500 00
Friends of Community Library	24615 89th St	Salem	WI	53168	ARTS 3RD QUARTER 2013	\$25 00
Friends of East Troy Railroad Museum, Inc.	P.O Box 943	East Troy	WI	53120	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$1,000 00
Friends of East Troy Railroad Museum, Inc.	P.O. Box 943	East Troy	WI	53120	ARTS 2ND QUARTER 2013	\$3,070 00
Friends of East Troy Railroad Museum, Inc.	P O Box 943	East Troy	WI	53120	ARTS 3RD QUARTER 2013	\$6,210.28
Friends of Iron Mountain City Park	224 West D Street	Iron Mountain	MI	49801	3rd Annual 'Saturday in the Park'	\$500.00
Friends of MHS Music Makers	PO Box 398	Muskego	WI	53150-0398	ARTS 3RD QUARTER 2013	\$99.96
Friends of Muskego Public Library	P.O. Box 168	Muskego	WI	53150	ARTS 3RD QUARTER 2013	\$390 16
Friends of Schlitz-Audubon Center, Inc	1111 East Brown Deer Road	Milwaukee	WI	53217	Raptor Saturday	\$10,000 00
Friends of Schlitz-Audubon Center, Inc.	1111 East Brown Deer Road	Milwaukee	WI	53217	Natural Science Education for Elementary, Middle, and High School Students	\$1,500 00
Friends Of The 1000 Islands Inc	1000 Beaulieu Court	Kaukauna	WI	54130	31st Annual Nature's Images Art Fair	\$100 00

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Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	ARTS 4TH QUARTER 2012	\$100 00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	Children's Plant Science and Environmental Education Programs	\$1,500 00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	ARTS 3RD QUARTER 2013	\$279 04
Friends of the Brookfield Public Library, Inc	1900 North Calhoun Road	Brookfield	WI	53122	ARTS 3RD QUARTER 2013	\$159 96
Friends of the Elm Grove Library Inc	13600 Juneau Blvd	Elm Grove	WI	53122	ARTS 4TH QUARTER 2012	\$25.00
Friends of the Elm Grove Library Inc.	13600 Juneau Blvd.	Elm Grove	WI	53122	ARTS 2012 GIFTS (RECD IN 2013)	\$50 00
Friends of the Lester Public Library of Rome Inc.	1157 Rome Center Dr.	Nekoosa	WI	54457	"Let's Build It" Rome Library Expansion	\$500.00
Friends of the Mukwonago Library, Inc.	300 Washington Avenue	Mukwonago	WI	53149	ARTS 3RD QUARTER 2013	\$360 00
Friends of the New Glarus Public Library Incorporated	P.O. Box 35	New Glarus	WI	53574	Capital Campaign for New Glarus Public Library	\$500 00
Friends of the North Shore Library Inc	6800 North Port Washington Rd.	Glendale	WI	53217	ARTS 3RD QUARTER 2013	\$120.00
Friends of the Shorewood Public Library	3920 N Murray Ave	Shorewood	WI	53211	ARTS 2ND QUARTER 2013	\$150.00
Friends of the Waukesha Public Library, Inc.	321 Wisconsin Avenue	Waukesha	WI	53186-4786	Waukesha Reads	\$1,500.00
Friends of Wehr Nature Center, Inc.	9701 West College Avenue	Franklin	WI	53132	Window Replacement Project	\$5,000 00
Friends of Wisconsin Public Television, Inc	P.O. Box 7929	Madison	WI	53707-7929	ARTS 4TH QUARTER 2012	\$35 00
Friends of Wisconsin Public Television, Inc.	821 University Avenue	Madison	WI	53706	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$100 00
Friends of Wisconsin Public Television, Inc	821 University Avenue	Madison	WI	53706	ARTS 2012 GIFTS (RECD IN 2013)	\$150 00
Friends of Wisconsin Public Television, Inc	P.O. Box 7929	Madison	WI	53707-7929	ARTS 3RD QUARTER 2013	\$686.24
Friends of Wisconsin Public Television, Inc	P.O. Box 7929	Madison	WI	53707-7929	ARTS ENDS IN 2012 - 3RD QUARTER 2013	\$100.00
Friends of WYMS	5225 West Vliet Street, Rm 10	Milwaukee	WI	53208	ARTS 2ND QUARTER 2013	\$60 00
Friends of WYMS	5225 West Vliet Street, Rm 10	Milwaukee	WI	53208	ARTS 3RD QUARTER 2013	\$676 48
Future Neenah Inc.	135 W Wisconsin Ave	Neenah	WI	54956	30th Anniversary Annual Meeting & Community Celebration Sponsorship	\$3,000 00
Gathering Waters Conservancy	211 S. Paterson Street, Suite 270	Madison	WI	53703	Land Trust Excellence & Sustainability- Strengthening and building support for Wisconsin's land trust community	\$7,500 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Gatherings On The Green, Inc	P.O. Box 524	Thiensville	WI	53092	2013 Summer STEAM Program	\$2,000 00
George Mason University Foundation, Inc.	4400 University Drive, MSN1A3	Fairfax	VA	22030-4444	EDUCATION - 4TH QTR 2012	\$500.00
Germantown Community Library	N112 W16957 Mequon Road	Germantown	WI	53022	ARTS 3RD QUARTER 2013	\$329 04
Germantown Community Scholarship Fund, Inc	W148 N10008 Rim Rock Road	Germantown	WI	53022	EDU - 1ST QUARTER 2013	\$100.00
Girl Scouts of the Northwestern Great Lakes	The Westwood Mall 3020 US 41 Hwy West. Suite 321	Marquette	MI	49855	2013 UP Campout Gala Event Sponsorship	\$1,000 00
Goodwill Industries Of Southeastern Wisconsin Inc	5300 N. 118th Court	Milwaukee	WI	53225	John L. Miller Learning Center	\$50,000.00
Gordon Bubolz Nature Preserve	4815 North Lynndale Drive	Appleton	WI	54913	Request For Support Of The Bubolz Nature Preserve Capital Campaign	\$4,500 00
GPS Education Partners	13000 W. Silver Spring Dr	Butler	WI	53007	Implementation of a critical training and certification program to gauge GPS students' technical performance	\$1,000.00
Grace Lutheran School - Oak Creek	8537 S. Pennsylvania Avenue	Oak Creek	WI	53154	EDUCATION - 4TH QTR 2012	\$8,000.00
Grace Lutheran School - Oak Creek	8537 S. Pennsylvania Avenue	Oak Creek	WI	53154	EDU - 1ST QUARTER 2013	\$10,000.00
Graham Public Library	1215 Main St	Union Grove	WI	53182	ARTS 3RD QUARTER 2013	\$130.00
Great Lakes Shipwreck Historical Society	400 W Portage Ave.	Sault Ste. Marie	MI	49783	ARTS 2012 BUT PART OF 2ND QTR 2013	\$1,133.00
Great Rivers United Way, Inc	1855 E Main Street	Onalaska	WI	54650	2013 United Way Contribution	\$750 00
Great Wisconsin Headwaters Trail System Foundation, Inc.	519 E Sheridan St P O Box 609	Eagle River	WI	54521	GHT 2 - Song Hill Lane Segment of the GHT Conover to Phelps Trail	\$4,000 00
Greater Cedarburg Community Foundation, Inc	P.O. Box 711	Cedarburg	WI	53012	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$245 00
Greater Fox Cities Area Habitat for Humanity	921 Midway Road	Menasha	WI	54952	Grant toward cost of October 12 E-cycle event.	\$500 00
Greater Milwaukee Committee	301 W. Wisconsin Avenue, Suite 300	Milwaukee	WI	53203	2013 GMC Annual Dues	\$28,460 00
Greater Milwaukee Committee	301 W. Wisconsin Avenue, Suite 300	Milwaukee	WI	53203	Support of GMC Programs / Initiatives	\$15,000 00
Greater Milwaukee Foundation, Inc	101 W. Pleasant Street, Suite 210	Milwaukee	WI	53212	Mayor's Earn & Learn Fund	\$40,000.00
Green Valley Enterprises, Inc.	1223 Madison St.	Beaver Dam	WI	53916	From Break Room to Classroom ¹	\$600 00
Greenfield Education Foundation, Inc.	4316 South 36 Street	Greenfield	WI	53212-2002	EDUCATION - 4TH QTR 2012	\$100 00
Greenfield Public Library Foundation Inc	5310 W Layton Ave	Greenfield	WI	53220	ARTS 3RD QUARTER 2013	\$120 00

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Grinnell College	P. O. Box 805	Grinnell	IA	50112-0808	EDUCATION - 4TH QTR 2012	\$50.00
Growing Power, Inc.	5500 W Silver Spring Dr	Milwaukee	WI	53218	Sustainable Agriculture in Local Urban Communities	\$2,500.00
Guest House of Milwaukee, Inc	1216 North 13 Street	Milwaukee	WI	53205	GATES Housing First Program	\$2,000.00
Gwinn High School	50 W. M-35	Gwinn	MI	49841	EDU - 2ND QUARTER 2013	\$250.00
Habitat For Humanity International Inc	320 E. Milwaukee St. Ste 110	Janesville	WI	53547	FY 2013-2014 Fort Atkinson Office Fund	\$1,500.00
Habitat for Humanity International, Inc	2201 U.S. Highway 8	St. Croix Falls	WI	54024	Affordable homes for families in need in Polk County, Wisconsin	\$500.00
Habitat for Humanity International, Inc.	2201 U.S. Highway 8	St. Croix Falls	WI	54024	Affordable homes for families in need in Burnett County, Wisconsin	\$500.00
Hales Corners Library	5885 S 116 St	Hales Corners	WI	53130	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$100.00
Hales Corners Lutheran Elementary School	5425 South 111 Street	Hales Corners	WI	53130	EDU - 2ND QUARTER 2013	\$2,500.00
Hales Corners Lutheran Middle School	12300 W. Janesville Road	Hales Corners	WI	53130	EDU - 1ST QUARTER 2013	\$2,800.00
Hannah Center, Inc	212 E. Third Street	Marshfield	WI	54449	Funding Needed for Upkeep of Women and Children's Home and Updated Resource Library Materials	\$700.00
Hansberry-Sands Theatre Company, Inc	Post Office Box 511367	Milwaukee	WI	53203	ARTS 3RD QUARTER 2013	\$1,527.00
Harvard Business School Club of Wisconsin	P.O. Box 180581	Delafield	WI	53018-0581	Wisconsin Business Leader of the Year (Contribution in lieu of table)	\$1,000.00
Hayward Community Food Shelf	16205 W. Woodridge Lane P.O. Box 779	Hayward	WI	54843	Food for More Challenge	\$500.00
Heritage Christian Schools	175 S Barker Rd	Brookfield	WI	53045	EDU - 1ST QUARTER 2013	\$400.00
Heritage Military Music Foundation Inc.	504 So. Fourth Street	Watertown	WI	53094	Purchase of appropriate lubricants for antique instrument collection.	\$250.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	EDUCATION - 4TH QTR 2012	\$1,050.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	EDU - 1ST QUARTER 2013	\$150.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	EDU 3RD QUARTER 2013	\$1,030.00

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Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	2014 Gala 2013 Salute to Hispanic Women Conference & Luncheon 2013 Fiesta Tailgate 2013 Jalapeno Golf Classic	\$22,500.00
Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	Support in Honor of Maria Monreal-Cameron	\$25,000.00
Historic Milwaukee, Inc.	207 E. Michigan Street, Suite 500	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$250.00
Historic Milwaukee, Inc.	207 E. Michigan Street, Suite 500	Milwaukee	WI	53202	Milwaukee City of Neighborhoods Project	\$25,000.00
Historic Milwaukee, Inc.	207 E. Michigan Street, Suite 500	Milwaukee	WI	53202	ARTS 2ND QUARTER 2013	\$50.00
Hmong American Friendship Association, Inc.	3824 W. Vliet Street	Milwaukee	WI	53208	Hmong New Years Celebration (Dec 2013)	\$2,500.00
Hmong American Peace Academy Ltd	4601 N. 84 Street	Milwaukee	WI	53225	HAPA Library Campaign (2014)	\$25,000.00
Holy Apostles School	16000 W National Ave	New Berlin	WI	53151-5599	EDUCATION - 4TH QTR 2012	\$150.00
Holy Communion Lutheran Church	2000 W Sixth Street	Racine	WI	53405	2013 Food Pantry Contribution	\$1,000.00
Holy Communion Lutheran Church	2000 W. Sixth Street	Racine	WI	53405	Feeding the hungry in Racine	\$1,000.00
Holy Family Parish School	4825 N Wildwood Avenue	Whitefish Bay	WI	53217-6013	EDUCATION - 4TH QTR 2012	\$150.00
Holy Family Parish School	4825 N Wildwood Avenue	Whitefish Bay	WI	53217-6013	EDU - 1ST QUARTER 2013	\$1,150.00
Holy Hill, National Shrine of Mary, Help of Christians	1525 Carmel Road	Hubertus	WI	53033	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$200.00
Holy Trinity School	305 Main St	Kewaskum	WI	53040	EDU - 2ND QUARTER 2013	\$25.00
Homeless Assistance Leadership Organization, Inc.	2000 DeKoven Ave, Unit 1	Racine	WI	53403	HALO Childcare Assistance for Motivated Mothers	\$1,000.00
Honey Creek Elementary School	6701 W. Eden Place	Milwaukee	WI	53220-1335	EDUCATION - 4TH QTR 2012	\$50.00
Honey Creek Elementary School	6701 W. Eden Place	Milwaukee	WI	53220-1335	EDU - 2ND QUARTER 2013	\$200.00
Hoo's Woods Inc	11330 E Six Corners Road	Whitewater	WI	53190	Raptor Continuing Education	\$5,000.00
Hope House of Milwaukee, Inc	209 West Orchard Street	Milwaukee	WI	53204	United South Side Food Pantry	\$1,000.00
Hope Network, Inc	Mailing address: P.O. Box 531 Physical address: 17658 Christman Rd. Rm. 201	Menomonee Falls	WI	53052	General operating support for cribs, resource newspaper, phone counseling/referrals and other key programs	\$1,500.00

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Hortonville Community Food Pantry	N848 Industrial Drive P.O. Box 236	Dale	WI	54931	Purchase food for needy families	\$1,500 00
Housing Resources Inc	2500 W Capitol Dr	Milwaukee	WI	53206	General Operating Support (in lieu of Tool Loan Center Roof Replacement)	\$2,000 00
Housing Resources Inc	1220 Mound Ave. Suite 314	Racine	WI	53404	Housing Resources, Inc Racine	\$2,000 00
Hunger Task Force of Milwaukee	201 South Hawley Court	Milwaukee	WI	53214	Emergency Food Program	\$3,500 00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	EDUCATION - 4TH QTR 2012	\$15,000 00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	EDU - 2ND QUARTER 2013	\$10,000 00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	EDU 3RD QUARTER 2013	\$300 00
Immanuel Lutheran School	W67 N622 Evergreen Blvd.	Cedarburg	WI	53012	EDUCATION - 4TH QTR 2012	\$3,000 00
In Tandem Productions, Inc.	628 N. Tenth Street	Milwaukee	WI	53233	ARTS 3RD QUARTER 2013	\$240 00
Indiana University Foundation	P.O. Box 500	Bloomington	IN	47402	EDU - 1ST QUARTER 2013	\$25 00
Indiana University Foundation	P.O. Box 500	Bloomington	IN	47402	EDU - 2ND QUARTER 2013	\$25.00
INROADS, Inc.	10 South Broadway, Suite 300	St. Louis	MO	63102	2013 Great Lakes Annual Awards Reception and Silent Auction	\$5,000.00
Interfaith Senior Programs, Inc	210 NW Barstow Street, Suite 101	Waukesha	WI	53188	Holiday Giving for Homebound Seniors and Adults with Disabilities	\$2,230.00
Invent Now, Inc.	3701 Highland Park NW	North Canton	OH	44720	Camp Invention Programs in Wisconsin (Northern Portion)	\$1,000 00
Invent Now, Inc.	3701 Highland Park NW	North Canton	OH	44720	Camp Invention Programs in Wisconsin (Western Portion)	\$1,000 00
Iowa State University Foundation	Memorial Union 2229 Lincoln Way	Ames	IA	50010-7164	EDUCATION - 4TH QTR 2012	\$700 00
Iowa State University Foundation	Memorial Union 2229 Lincoln Way	Ames	IA	50010-7164	EDU - 2ND QUARTER 2013	\$50.00
Iowa State University Foundation	Memorial Union 2229 Lincoln Way	Ames	IA	50010-7164	EDU 3RD QUARTER 2013	\$400 00
Irish Cultural and Heritage Center of WI, Inc.	2133 W. Wisconsin Avenue	Milwaukee	WI	53233	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$50 00
Irish Cultural and Heritage Center of WI, Inc.	2133 W. Wisconsin Avenue	Milwaukee	WI	53233	ARTS 2ND QUARTER 2013	\$100.00
Irish Cultural and Heritage Center of WI, Inc.	2133 W. Wisconsin Avenue	Milwaukee	WI	53233	ARTS 3RD QUARTER 2013	\$150.00

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James Madison University	220 University Blvd MSC 3603	Harrisonburg	VA	22807	EDUCATION - 4TH QTR 2012	\$500.00
Jefferson County Literacy Council, Inc	218 Wisconsin Drive	Jefferson	WI	53549	Hats Off to Literacy-Dinner and Auction	\$300.00
John Carroll Catholic High School	300 Lakeshore Parkway	Birmingham	AL	35209	EDUCATION - 4TH QTR 2012	\$2,500 00
John Michael Kohler Arts Center	608 New York Avenue	Sheboygan	WI	53081-4507	ARTS 3RD QUARTER 2013	\$269 96
John Paul II Academy	2023 Northwestern Ave	Racine	WI	53406	EDUCATION - 4TH QTR 2012	\$2,240.00
John Paul II Academy	2023 Northwestern Ave	Racine	WI	53406	EDU - 2ND QUARTER 2013	\$2,340 00
Journey House Inc	2110 W. Scott Street	Milwaukee	WI	53204	Adult Education Program	\$2,500 00
Junior Achievement of the Michigan Great Lakes	212 West J Street	Iron Mountain	MI	49801	4th Qtr 2012 Safety Charity Challenge	\$1,000.00
Junior Achievement Of Wisconsin Inc	P O Box 34	Stevens Point	WI	54481	Programming in Wisconsin Rapids area	\$500.00
Junior Achievement of Wisconsin Inc	11111 W Liberty Drive	Milwaukee	WI	53224	Support of JA Programs (2012-2013)	\$25,000.00
Junior Achievement of Wisconsin Inc	11111 W Liberty Drive	Milwaukee	WI	53224	Support of JA Programs (2012-2013)	\$7,955 00
Junior Achievement of Wisconsin Inc	11111 W. Liberty Drive	Milwaukee	WI	53224	4th Qtr 2012 Safety Charity Challenge	\$9,000.00
Junior Achievement of Wisconsin, Inc.	P.O. Box 1721	Racine	WI	53401-1721	2013 Business Challenge Program - Kenosha Area	\$1,000 00
Keep Greater Milwaukee Beautiful	1313 W. Mount Vernon Ave	Milwaukee	WI	53233	Super Heroes for the Environment. Oak Creek - Franklin School District After School Program Outreach	\$3,100.00
Kenosha Arts Association	P.O. Box 1753	Kenosha	WI	53141	ARTS 3RD QUARTER 2013	\$126 00
Kenosha Band Boosters, Inc	% KUSD 3600 - 52nd Street	Kenosha	WI	53140	ARTS 3RD QUARTER 2013	\$600 00
Kenosha County Historical Society	220 51st Place	Kenosha	WI	53140	ARTS 3RD QUARTER 2013	\$101.20
Kenosha County Interfaith Human Concerns Network	1713 62nd Street	Kenosha	WI	53143	Shalom Center Food Pantry Assistance	\$1,500 00
Kenosha Public Museum Foundation, Inc.	5500 First Avenue	Kenosha	WI	53140	ARTS 2012 GIFTS (RECD IN 2013)	\$100 00
Kenosha Public Museum Foundation, Inc.	5500 First Avenue	Kenosha	WI	53140	ARTS 2ND QUARTER 2013	\$25 00
Kenosha Public Museum Foundation, Inc.	5500 First Avenue	Kenosha	WI	53140	ARTS 3RD QUARTER 2013	\$466 00
Kenosha Symphony Assn Inc.	723 - 58 St, Ste 301	Kenosha	WI	53140-4160	ARTS 3RD QUARTER 2013	\$739.92

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Kenosha Young Men's Christian Association, Inc.	7101 53rd Street	Kenosha	WI	53144	Kenosha YMCA Strong Kid's Campaign	\$2,500 00
Keweenaw Heritage Center at St Anne's	25880 Red Jacket Rd Calumet Township Offices	Calumet	MI	49913	ARTS 3RD QUARTER 2013	\$35 04
King Advisory, Inc.	1531 West Vliet Street	Milwaukee	WI	53205	2013 Dr Martin Luther King Jr Back-To-School Festival	\$2,500 00
King's Academy Christian School, Inc.	7798 N. 60th Street	Milwaukee	WI	53223	Sustainability Campaign - Phase I (2013-2014)	\$25,000 00
Know Thyself, Inc	11512 N Port Washington Rd. Suite 101B	Mequon	WI	53092	Bringing Our Curriculum to the Next Level	\$2,000.00
Krakov Polish Dancers	5391 S 45 St	Milwaukee	WI	53220-3303	ARTS 3RD QUARTER 2013	\$121 04
La Casa de Esperanza, Inc	410 Arcadian Avenue	Waukesha	WI	53186	2013 Fiesta Waukesha 5K Run/Walk	\$3,500 00
La Causa, Inc	136 W Greenfield Ave PO Box 04188	Milwaukee	WI	53202	EDU - 1ST QUARTER 2013	\$100 00
La Causa, Inc	136 W Greenfield Ave PO Box 04188	Milwaukee	WI	53202	Hispanic Early Learning Program (HELP)	\$10,000.00
La Crosse County Historical Society	PO Box 1272	La Crosse	WI	54602-1272	ARTS 4TH QUARTER 2012	\$90 00
Labor Community at Work Inc.	633 S. Hawley Road, Suite 110	Milwaukee	WI	53214	Restoration of the Wisconsin Workers Memorial Gazebo at Zeidler Park	\$10,000 00
Lad Lake, Inc.	W350 S1401 Waterville Road Box 158	Dousman	WI	53118	Support of 2013 Bright Lights, Big Dreams	\$1,000 00
Lake Country Players Inc	221 E. Capitol Drive	Hartland	WI	53029	ARTS 3RD QUARTER 2013	\$199.96
Lake Superior Big Top Chautauqua	P. O. Box 455	Washburn	WI	54891	ARTS 4TH QUARTER 2012	\$250 00
Lake Superior State University Foundation	650 West Easterday Avenue	Sault Sainte Marie	MI	49783	EDU - 2ND QUARTER 2013	\$20,434.00
Lakeland College	P. O. Box 359	Sheboygan	WI	53082-0359	EDUCATION - 4TH QTR 2012	\$400 00
Lakeshore Communications, Inc.	WORQ 90FM Christian Hit Radio 1253 Scheuring Rd Ste B	DePere	WI	54115	ARTS 3RD QUARTER 2013	\$60 00
Lakeshore Symphonic Band, Inc	518 W Jefferson St	Port Washington	WI	53074	ARTS 4TH QUARTER 2012	\$100.00
Lakeside Lutheran High School	231 Woodland Beach Road	Lake Mills	WI	53551	EDUCATION - 4TH QTR 2012	\$200 00
Lakeside Lutheran High School	231 Woodland Beach Road	Lake Mills	WI	53551	EDU - 1ST QUARTER 2013	\$7,050 00
Lakeside Players Incorporated	P. O. Box 272	Kenosha	WI	53141	ARTS 3RD QUARTER 2013	\$279.96

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Lancaster Association of Churches Food Pantry	P.O. Box 204	Lancaster	WI	53813	2013 Food Pantry Contribution	\$1,000 00
Lancaster Public Library Foundation, Inc.	113 W Elm	Lancaster	WI	53813	Lancaster Library capital campaign	\$1,000 00
Lassid Ministries, Inc	3975 N. 68 Street, LLI	Milwaukee	WI	53216	The Epidemic and The Game (Contribution in lieu of)	\$1,000 00
Latino Entrepreneurial Network of Southeastern Wisconsin, Inc.	612 W. National Avenue	Milwaukee	WI	53204	2013 Exito Awards Event	\$1,000 00
Lawrence University	P.O. Box 599	Appleton	WI	54912-0599	EDUCATION - 4TH QTR 2012	\$675 00
Lawrence University	P O Box 599	Appleton	WI	54912-0599	EDU - 1ST QUARTER 2013	\$600 00
Layton Boulevard West Neighbors, Inc.	1545 S. Layton Blvd.	Milwaukee	WI	53215	Building and Sustaining Homeownership	\$2,500.00
LEAVEN, Inc	1475 Opportunity Way	Menasha	WI	54952	Emergency Financial Assistance--Utility Expense	\$5,000 00
LeHigh University	27 Memorial Drive West	Bethlehem	PA	18015-9988	EDU 3RD QUARTER 2013	\$100.00
Leigh Yawkey Woodson Art Museum, Inc.	700 N 12 Street	Wausau	WI	54403-5007	ARTS 3RD QUARTER 2013	\$50 00
Leonardo Academy	2912 Marketplace Dr., Ste, 103	Madison	WI	53719	Valley Ridge Preserve Oak Savanna Restoration	\$2,000.00
LeTourneau University	PO Box 7333	Longview	TX	75607	EDU - 1ST QUARTER 2013	\$66 00
LGBT Center Of SE Wisconsin	1456 Junction Avenue	Racine,	WI	53403	Operating Support for the LGBT Community Center	\$500 00
Life Navigators Inc	7203 West Center Street	Wauwatosa	WI	53210	Education and Transition Program for Youth with Disabilities	\$1,000 00
Life's Transitions, Inc	1220 Mound Avenue, Suite 301	Racine	WI	53404	Healthy lifestyles and employment services for disabled and disadvantaged individuals	\$1,000 00
LifeStriders, Inc	S11 W29667 Summit Avenue	Waukesha	WI	53188	LifeStriders Therapeutic Riding Program	\$1,000 00
LifeStriders, Inc	S11 W29667 Summit Avenue	Waukesha	WI	53188	LifeStriders Therapeutic Riding Program for disabled veterans and individuals with special needs	\$1,000 00
Lincoln Park Zoological Society of Manitowoc County	Post Office Box 321	Manitowoc	WI	54221-0321	ARTS 3RD QUARTER 2013	\$59 40
Literacy Council of Greater Waukesha Inc	217 Wisconsin Avenue, Suite 16	Waukesha	WI	53186	2013 Celebration of Literacy	\$250 00
Literacy Council of Wood County, Inc	320 Oak Street	Wisconsin Rapids	WI	54494	Adult Basic Education 2013	\$500 00

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Literacy Services of Wisconsin, Inc.	555 N Plankinton Avenue	Milwaukee	WI	53203	Workforce Readiness Initiative	\$5,000 00
Loaves & Fishes Free Meal Program	1515 S. 9th Street	Watertown	WI	53094	Loaves & Fishes Free Meal Program - Dishwasher	\$730.00
Loaves & Fishes Of The Fox Valley, Inc	N7703 Palisades Trail.	Sherwood	WI	54169	General Operating Support	\$3,472.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDUCATION - 4TH QTR 2012	\$700 00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDU - 1ST QUARTER 2013	\$600 00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDU - 2ND QUARTER 2013	\$600 00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDU 3RD QUARTER 2013	\$500.00
Lumen Christi Catholic School	11300 North St. James Lane	Mequon	WI	53092	EDUCATION - 4TH QTR 2012	\$500 00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	EDU - 1ST QUARTER 2013	\$2,500 00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	EDU 3RD QUARTER 2013	\$325 00
Lutheran High School Association	of Greater Milwaukee 5201 South 76 Street	Greendale	WI	53129-9968	EDUCATION - 4TH QTR 2012	\$200 00
Lutheran High School Association	of Greater Milwaukee 5201 South 76 Street	Greendale	WI	53129-9968	EDU - 1ST QUARTER 2013	\$225 00
Lutheran High School Association	of Greater Milwaukee 5201 South 76 Street	Greendale	WI	53129-9968	EDU - 2ND QUARTER 2013	\$150.00
Lutheran Special School Inc	9700 W. Grantosa Drive	Milwaukee	WI	53222	EDUCATION - 4TH QTR 2012	\$850.00
Lutheran Special School Inc	9700 W Grantosa Drive	Milwaukee	WI	53222	EDU - 1ST QUARTER 2013	\$1,250 00
Lutheran Special School Inc	9700 W Grantosa Drive	Milwaukee	WI	53222	MOSAICS Program - Multi-sensory curriculum for special-needs learners	\$10,000 00
Magdalen College	511 Kearsarge Mountain Road	Warner	NH	03278	EDUCATION - 4TH QTR 2012	\$1,100.00
Make A Difference Wisconsin Inc	710 N. Plankinton Ave., Ste. 310	Milwaukee	WI	53203	Financial Literacy Education Program Expansion Initiative	\$5,000 00
Manitowoc Public Library Foundation, Inc	707 Quay Street	Manitowoc	WI	54220	ARTS 3RD QUARTER 2013	\$105 00
Marian University	45 S. National Avenue	Fond du Lac	WI	54935	EDU - 1ST QUARTER 2013	\$1,000.00
Marine Toys for Tots Foundation	18251 Quantico Gateway Drive	Triangle	VA	22172	2013 Toys for Tots Program (Northern Area)	\$2,500 00
Marine Toys for Tots Foundation	18251 Quantico Gateway Drive	Triangle	VA	22172	2013 Toy for Tots Program (Marquette)	\$100 00
Marquette Area Public Schools Education Fdn.	1201 W. Fair Avenue	Marquette	MI	49855	EDUCATION - 4TH QTR 2012	\$25.00

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Marquette Area Public Schools Education Fdn.	1201 W Fair Avenue	Marquette	MI	49855	EDU - 1ST QUARTER 2013	\$415.00
Marquette Community Foundation	PO Box 37	Marquette	MI	49855	EDU - 2ND QUARTER 2013	\$6,000 00
Marquette County	67 W. Park Street	Montello	WI	53949	Project to Increase an Officer's Survivability during Medical Trauma	\$250.00
Marquette Regional History Center	145 W Spring St	Marquette	MI	49855	ARTS 3RD QUARTER 2013	\$25.00
Marquette Senior High School	1203 W. Fair Avenue	Marquette	MI	49855	EDUCATION - 4TH QTR 2012	\$25.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	School of Dentistry's Building for the Future Campaign (2013-2016)	\$25,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDUCATION - 4TH QTR 2012	\$34,300 00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDUCATION - 4TH QTR 2012	(\$900.00)
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDU - 1ST QUARTER 2013	\$12,992 72
Marquette University	1618 W. Wells Street	Milwaukee	WI	53233	2013 Milwaukee Summer Reading Project	\$20,000 00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDU - 2ND QUARTER 2013	\$400 00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	2013 Les Aspin Center for Government 25th Anniversary Celebration	\$5,000 00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDU 3RD QUARTER 2013	\$1,475.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	EDUCATION - 4TH QTR 2012	\$8,600.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	EDU - 1ST QUARTER 2013	\$700 00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	Evening Enrichment Program	\$10,000 00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	EDU - 2ND QUARTER 2013	\$350.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	EDU 3RD QUARTER 2013	\$250 00
Marquette-Alger Reading Council	PO Box 1084	Marquette	MI	49855	2013 Gift of Reading Program	\$100 00
Marshfield Area United Way, Inc.	P.O. Box 771	Marshfield	WI	54449	2013 United Way Contribution	\$750.00
Marshfield Clinic	Breast Cancer Research Fund 1000 N Oak Avenue	Marshfield	WI	54449	Breast Cancer Research Fund	\$5,000 00
Marshfield Fire and Rescue Department	514 East Fourth Street	Marshfield	WI	54449	Equipment and Program Support	\$100 00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	EDUCATION - 4TH QTR 2012	\$350 00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	EDU - 1ST QUARTER 2013	\$9,600.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	EDU 3RD QUARTER 2013	\$300 00
Martin Luther High School	5201 S. 76 Street	Greendale	WI	53129-1197	EDUCATION - 4TH QTR 2012	\$3,000.00
Master Singers of Milwaukee	7635 W Bluemound Road, Suite 215	Milwaukee	WI	53213	ARTS 3RD QUARTER 2013	\$810 00
MATC Foundation, Inc	700 West State Street	Milwaukee	WI	53233-1443	ARTS 4TH QUARTER 2012	\$1,455 00
MATC Foundation, Inc	700 West State Street	Milwaukee	WI	53233-1443	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$2,225.00
MATC Foundation, Inc	700 West State Street	Milwaukee	WI	53233-1443	ARTS 2012 GIFTS (RECD IN 2013)	\$1,281 02
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	ARTS 2ND QUARTER 2013	\$2,697.61
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	ARTS 3RD QUARTER 2013	\$6,709 48
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	EDUCATION - 4TH QTR 2012	\$7,200 00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	Women's Health Research Program and Reach Out and Read (2012-2016)	\$70,000.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	EDU - 1ST QUARTER 2013	\$1,100 00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	EDU - 2ND QUARTER 2013	\$2,750.00
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$3,000 00
Menomonee Valley Partners, Inc	301 W. Wisconsin Avenue	Milwaukee	WI	53203	Menomonee Valley Revitalization (2013-2015)	\$15,000 00
Mequon Nature Preserve, Inc.	8200 W. County Line Road	Mequon	WI	53097	Sponsorship of E-Newsletter and Facebook Page	\$5,000.00
Mercury Players Theatre	PO Box 3113	Madison	WI	53704	ARTS 3RD QUARTER 2013	\$120 00
Messmer Catholic Schools	742 W Capitol Drive	Milwaukee	WI	53206	EDUCATION - 4TH QTR 2012	\$300.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	EDU - 1ST QUARTER 2013	\$200 00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	EDU - 2ND QUARTER 2013	\$1,000.00
Messmer Catholic Schools	742 W Capitol Drive	Milwaukee	WI	53206	2013 Portraits in Leadership Event	\$2,000.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	Student of the Month Awards Program (2012-2018)	\$10,000 00
Meta House, Inc	2625 N. Weil St.	Milwaukee	WI	53212	Meta House Vocational/Educational Program	\$1,500.00
Michigan Luterhan Seminary Foundation	2777 Hardin Street	Saginaw	MI	48602	EDU - 1ST QUARTER 2013	\$2,500 00
Michigan State University	4700 South Hagadorn Rd. Suite 220	East Lansing	MI	48823-5399	EDU - 1ST QUARTER 2013	\$120.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Michigan State University	4700 South Hagadorn Rd. Suite 220	East Lansing	MI	48823-5399	EDU 3RD QUARTER 2013	\$500 00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	EDUCATION - 4TH QTR 2012	\$125 00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	EDU - 1ST QUARTER 2013	\$50 00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	EDU 3RD QUARTER 2013	\$100 00
Michigan Technological University	1400 Townsend Drive	Houghton	MI	49931-1295	Fox Valley Science & Engineering Festival	\$3,000 00
Michigan Technological University	1400 Townsend Drive	Houghton	MI	49931-1295	EDU - 1ST QUARTER 2013	\$100 00
Mill Valley Elementary School	W191 S6445 Hillendale Dr.	Muskego	WI	53150	EDUCATION - 4TH QTR 2012	\$25.00
Milwaukee Achiever Literacy Services Inc	5566 North 69th Street	Milwaukee	WI	53218	General Contribution in lieu of 5K Walk Sponsorship	\$1,500.00
Milwaukee Art Museum, Inc	700 N Art Museum Drive	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$2,205.00
Milwaukee Art Museum, Inc	700 N Art Museum Drive	Milwaukee	WI	53202	30 Americans Sponsorship	\$25,000 00
Milwaukee Art Museum, Inc	700 N Art Museum Drive	Milwaukee	WI	53202	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$725 00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	ARTS 2012 GIFTS (RECD IN 2013)	\$325 00
Milwaukee Art Museum, Inc	700 N Art Museum Drive	Milwaukee	WI	53202	ARTS 2ND QUARTER 2013	\$225 00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$5,789 48
Milwaukee Ballet Company, Inc	504 West National Avenue	Milwaukee	WI	53204	ARTS 2012 GIFTS (RECD IN 2013)	\$2,200 00
Milwaukee Ballet Company, Inc	504 West National Avenue	Milwaukee	WI	53204	ARTS 3RD QUARTER 2013	\$446 92
Milwaukee Center for Children and Youth, Inc.	2004 N. Dr Martin Luther King Drive	Milwaukee	WI	53212	Children's Advocacy and Family Restoration Project	\$3,200.00
Milwaukee Center for Independence	2020 W Wells Street	Milwaukee	WI	53233	Children's Programs Operating Support	\$1,000 00
Milwaukee Chamber Theatre	158 North Broadway	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$800 00
Milwaukee Children's Choir	158 N Broadway St	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$260.04
Milwaukee College Preparatory School	2449 North 36 Street	Milwaukee	WI	53210	Milwaukee College Prep Expansion Campaign Support (2012-2014)	\$50,000 00
Milwaukee Community Service Corp	1441 N. Seventh Street	Milwaukee	WI	53205	Milwaukee Community Service Corps 2013 Operating Support	\$1,500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Milwaukee Habitat for Humanity, Inc.	3726 N. Booth Street	Milwaukee	WI	53212	Neighborhood Revitalization Initiative: Affordable Housing Repair Solutions in Washington Park	\$2,500 00
Milwaukee Homeless Veterans Initiative Inc	PO Box 80699	Milwaukee	WI	53208	Milwaukee Homeless Veterans Initiative General Support	\$2,500 00
Milwaukee Hurling Club	PO Box 170368	Glendale	WI	53217	ARTS 2012 GIFTS (RECD IN 2013)	\$240.00
Milwaukee Jewish Federation	1360 North Prospect Avenue	Milwaukee	WI	53202-3094	Economic Forum 2013	\$5,000.00
Milwaukee Kickers Soccer Club, Inc	7101 W Good Hope Road	Milwaukee	WI	53223	America SCORES Milwaukee -- Junior SCORES Program expansion	\$2,500 00
Milwaukee Montessori School	345 North 95th Street	Milwaukee	WI	53226	EDUCATION - 4TH QTR 2012	\$5,750 00
Milwaukee Montessori School	345 North 95th Street	Milwaukee	WI	53226	EDU 3RD QUARTER 2013	\$850.00
Milwaukee Public Library Foundation, Inc	814 West Wisconsin Avenue	Milwaukee	WI	53233	Milwaukee Public Library Summer Reading Program	\$10,000 00
Milwaukee Public Library Foundation, Inc	814 West Wisconsin Avenue	Milwaukee	WI	53233	ARTS 2ND QUARTER 2013	\$275 00
Milwaukee Public Library Foundation, Inc.	814 West Wisconsin Avenue	Milwaukee	WI	53233	2013 Benjamin Franklin Awards Celebration	\$5,000.00
Milwaukee Public Library Foundation, Inc.	814 West Wisconsin Avenue	Milwaukee	WI	53233	ARTS 3RD QUARTER 2013	\$1,100 00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	Inspiring Generations Campaign (2013-2017)	\$100,000.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 4TH QUARTER 2012	\$2,635.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	MILW PUB MUSEUM 4TH QTR 2012 GIFT	\$5,000 00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	2013 Annual Campaign	\$10,000.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$60.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 2012 GIFTS (RECD IN 2013)	\$650.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 2ND QUARTER 2013	\$150.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 3RD QUARTER 2013	\$565.00
Milwaukee Public Theatre	626 E. Kilbourn Avenue Suite 802	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$25.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$990.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$1,109.96
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	Reading Residencies	\$5,000 00

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Milwaukee Rescue Mission	830 North 19 Street	Milwaukee	WI	53233	General Operating Expenses	\$1,000.00
Milwaukee Riverkeeper	1845 N. Farwell Ave., Suite 100	Milwaukee	WI	53202-1715	2013 Spring River Cleanup	\$2,000 00
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$1,494 68
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	EDUCATION - 4TH QTR 2012	\$2,825.00
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	ARTS 2012 GIFTS (RECD IN 2013)	\$570.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	2013 MSOE President's Golf Outing	\$1,000.00
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	ARTS 2ND QUARTER 2013	\$350 00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	2013 Regents' Golf Outing	\$5,000 00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	EDU - 2ND QUARTER 2013	\$1,025.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$705 00
Milwaukee Symphony Orchestra, Inc	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$300 00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 2ND QUARTER 2013	\$200 00
Milwaukee Symphony Orchestra, Inc	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$1,014 12
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 4TH QUARTER SPECIAL MSO	\$3,000 00
Milwaukee Urban Gardens, Inc	1845 N Farwell Ave Suite 100	Milwaukee	WI	53202	Urban Gardens in Milwaukee Neighborhoods	\$1,500 00
Milwaukee Urban League	435 W. North Avenue	Milwaukee	WI	53212-3146	2013 Black and White Ball Sponsorship (Foundation Portion)	\$10,000.00
Milwaukee Urban League	435 W. North Avenue	Milwaukee	WI	53212-3146	Economic and Workforce Development Programs (2013-2014)	\$25,000 00
Milwaukee Water Council Inc	710 N Plankinton Ave. Suite 340	Milwaukee	WI	53203	Global Water Center: Fifth Floor Equipment, Lab Space, First Floor Branding	\$25,000.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	ARTS 4TH QUARTER 2012	\$570.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	MYSO's Community Partnership Programs 2013-14	\$5,000 00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	ARTS 3RD QUARTER 2013	\$742 00
Mineral Point Public Library	137 High Street	Mineral Point	WI	53565	ARTS 3RD QUARTER 2013	\$150 00

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Minnesota State University Mankato Foundation Incorporated	121 Alumni Foundation Center	Mankato	MN	56001	EDUCATION - 4TH QTR 2012	\$300.00
Minnesota State University Mankato Foundation Incorporated	121 Alumni Foundation Center	Mankato	MN	56001	EDU 3RD QUARTER 2013	\$200.00
MMAC Community Support Foundation	756 North Milwaukee Street	Milwaukee	WI	53202	NGA Milwaukee 2013	\$200,000 00
Moms and Dads Against Meth Inc.	336 N. Washington Street P.O. Box 172	St Croix Falls	WI	54024	Butterfly House Transitional Sober House for Women including short-term emergency shelter	\$500 00
Montello Historic Preservation Society	P.O. Box 473	Montello	WI	53949	Vaughn Hall Elevator Project	\$500.00
Moody Bible Institute	820 N. LaSalle Blvd	Chicago	IL	60610-3284	EDU - 1ST QUARTER 2013	\$300 00
Most Precious Blood School	120 E. Washington Street	New London	WI	54961	EDU - 1ST QUARTER 2013	\$1,300 00
Most Precious Blood School	120 E. Washington Street	New London	WI	54961	EDU - 2ND QUARTER 2013	\$50 00
Mount Calvary Lutheran School	2862 North 53 Street	Milwaukee	WI	53210	EDUCATION - 4TH QTR 2012	\$100 00
Mount Calvary Lutheran School	2862 North 53 Street	Milwaukee	WI	53210	EDU - 1ST QUARTER 2013	\$7,596 00
Mount Calvary Lutheran School	2862 North 53 Street	Milwaukee	WI	53210	EDU 3RD QUARTER 2013	\$8,250 00
Mount Mary University	2900 N. Menomonee River Pkwy	Milwaukee	WI	53222	EDU - 1ST QUARTER 2013	\$1,100.00
Mount Mary University	2900 N Menomonee River Pkwy	Milwaukee	WI	53222	100th Anniversary Celebration Sponsorship	\$10,000.00
Mount Mary University	2900 N Menomonee River Pkwy	Milwaukee	WI	53222	EDU 3RD QUARTER 2013	\$100 00
Mount Olive Lutheran School	930 East Florida Avenue	Appleton	WI	54911	EDU - 1ST QUARTER 2013	\$8,190 00
Mount Olive Lutheran School	930 East Florida Avenue	Appleton	WI	54911	EDU 3RD QUARTER 2013	\$1,645.00
Moving Mountains Adaptive Program	1004 N Evergreen Drive	Iron Mountain	MI	49801	General Operating Support	\$250.00
MPTV Friends. Inc.	c/o MPTV Friends. Inc. P.O. Box 122	Milwaukee	WI	53201	ARTS 4TH QUARTER 2012	\$267.00
Mukwonago Area Public Schools Education Foundation, Inc	423 Division Street	Mukwonago	WI	53149	EDUCATION - 4TH QTR 2012	\$250 00
Mukwonago Fire Department	1111 Fox Street P.O. Box 206	Mukwonago	WI	53149	Combustible Gas Leak Detector Replacement	\$1,000 00
Muscular Dystrophy Association	330 S. Executive Dr Suite 100A	Brookfield	WI	53005	Muscular Dystrophy Summer Camp 2013 Proposal	\$1,600 00
Museum of Wisconsin Art, Inc.	205 Veterans Ave	West Bend	WI	53095	ARTS 4TH QUARTER 2012	\$300 00
Museum of Wisconsin Art, Inc.	205 Veterans Ave	West Bend	WI	53095	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$200 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Museum of Wisconsin Art, Inc	205 Veterans Ave	West Bend	WI	53095	2013 Art Ball	\$2,000.00
Museum of Wisconsin Art, Inc	205 Veterans Ave	West Bend	WI	53095	ARTS 2ND QUARTER 2013	\$1,700.00
Museum of Wisconsin Art, Inc	205 Veterans Ave	West Bend	WI	53095	ARTS 3RD QUARTER 2013	\$50.04
Muskego Elementary School	575 W17576 Janesville Rd	Muskego	WI	53150	EDUCATION - 4TH QTR 2012	\$25.00
My Home. Your Home. Inc.	6200 W. Center Street	Milwaukee	WI	53210	Lissy's Place, Transitional Housing Program building self-sufficiency	\$1,000.00
NAACP	2745 North Martin Luther King Drive	Milwaukee	WI	53212	2013 Freedom Fund Dinner Sponsorship	\$3,500.00
NAACP - Waukesha County Branch	Post Office Box 676	Brookfield	WI	53008	29th Annual Freedom Fund Dinner (contribution in lieu of)	\$1,500.00
Naples Historical Society	PO Box 201	Naples	FL	34106	ARTS 2012 GIFTS (RECD IN 2013)	\$3,000.00
National Fire Safety Council, Inc.	Oak Creek Fire Department 7000 S. Sixth Street	Oak Creek	WI	53154	2013 FIREPUP Program	\$240.00
National Multiple Sclerosis Society Wisconsin Chapter	1120 James Drive, Suite A	Hartland	WI	53029	2013 MS-150 Bike Ride	\$100.00
National Railroad Museum	2285 South Broadway	Green Bay	WI	543034832	ARTS 3RD QUARTER 2013	\$50.04
Natural Resources Foundation of Wisconsin, Inc.	P.O. Box 2317	Madison	WI	53701-2317	Cedarburg Bog State Natural Area Restoration Activities	\$10,000.00
Natural Resources Foundation of Wisconsin, Inc	P.O. Box 2317	Madison	WI	53701-2317	Managing Spread Eagle Barrens State Natural Area (2012-2014)	\$11,765.00
Natural Resources Foundation of Wisconsin, Inc	P O Box 2317	Madison	WI	53701-2317	Controlling Buckthorn at Cedarburg Bog State Natural Area	\$3,265.00
Natural Resources Foundation of Wisconsin, Inc	P.O. Box 2317	Madison	WI	53701-2317	Sponsorships for Conservation Programs	\$10,000.00
Negaunee Historical Society	303 E Main St PO Box 221	Negaunee	MI	49866	ARTS 2012 GIFTS (RECD IN 2013)	\$400.00
Neighborhood House of Milwaukee, Inc.	2819 W. Richardson Place	Milwaukee	WI	53208-3546	Outdoor Environmental Education Program for Low-Income, At-Risk Milwaukee Youth	\$10,000.00
Neighborhood House of Milwaukee, Inc	2819 W. Richardson Place	Milwaukee	WI	53208-3546	Neighborhood House Annual Celebration 2013. Come Grow With Us	\$1,250.00
Neighborhood Table	320 Oak Street P.O. Box 512	Wisconsin Rapids	WI	54495-0512	Community Meal Program	\$500.00

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New Concept Self Development Center	1531 West Vliet Street	Milwaukee	WI	53205	Mentoring Coalition Violence Prevention Project	\$2,500 00
New Horizon Center, Inc	P.O. Box 18560	Milwaukee	WI	53218	Social Services Program	\$1,000 00
New Horizons Foundation, Inc.	1430 Second Street North P.O. Box 1141	Wisconsin Rapids	WI	54495	Support for Hope's Door	\$250.00
New Mount Olive Pentecostal Power Church Inc.	937 West Burleigh St.	Milwaukee	WI	53206	Thanksgiving Family Support Food Basket Give-Away.	\$1,000 00
Newthreads Of Hope Inc	2959 N. 112th Street	Wauwatosa	WI	53222	General Operations	\$1,000.00
Next Act Theatre, Inc.	225 S Water St	Milwaukee	WI	53204	ARTS 4TH QUARTER 2012	\$50.00
Next Act Theatre, Inc	225 S Water St	Milwaukee	WI	53204	ARTS 2ND QUARTER 2013	\$25.00
Next Door Foundation, Inc	2545 North 29 Street	Milwaukee	WI	53210	2013 Walk for Children	\$1,000 00
Next Door Foundation, Inc.	2545 North 29 Street	Milwaukee	WI	53210	School Readiness Coach (2013-2015)	\$20,000 00
NICE Community Schools	300 Westwood Drive	Ishpeming	MI	49849	EDUCATION - 4TH QTR 2012	\$250 00
Niederkorn Public Library	PO Box 476	Port Washington	WI	53074	ARTS 4TH QUARTER 2012	\$140 04
Nonprofit Center of Milwaukee, Inc.	2819 W. Highland Blvd.	Milwaukee	WI	53208	2819 W. Highland Blvd.: Mission Possible Phase III	\$2,000.00
Northcott Neighborhood House	2460 North 6th Street	Milwaukee	WI	53212-2756	Juneteenth Day Celebration 2013	\$10,000 00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	ARTS 2012 GIFTS (RECD IN 2013)	\$175 00
Northern Michigan University Foundation	1401 Presque Isle Avenue	Marquette	MI	49855	EDU - 1ST QUARTER 2013	\$30 00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	ARTS 2ND QUARTER 2013	\$425.00
Northern Michigan University Foundation	1401 Presque Isle Avenue	Marquette	MI	49855	EDU 3RD QUARTER 2013	\$182.00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	ARTS 3RD QUARTER 2013	\$1,140.00
Northland College	1411 Ellis Avenue	Ashland	WI	54806-9989	EDUCATION - 4TH QTR 2012	\$75 00
Northwest Catholic-East	7140 N 41 St	Milwaukee	WI	53209	EDUCATION - 4TH QTR 2012	\$1,575 00
Northwestern University	2020 Ridge Avenue, Suite 230	Evanston	IL	60208	EDU - 1ST QUARTER 2013	\$100 00

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Northwoods United Way, Inc.	P O. Box 177	Rhineland	WI	54501	2013 United Way Contribution	\$2,000 00
Notre Dame Middle School, Inc.	1420 W. Scott Street	Milwaukee	WI	53204	EDUCATION - 4TH QTR 2012	\$50.00
Notre Dame Middle School, Inc.	1420 W Scott Street	Milwaukee	WI	53204	EDU - 1ST QUARTER 2013	\$50.00
Oak Creek Community Center, Inc	8580 S Howell Avenue	Oak Creek	WI	53154	2013 Thanksgiving Dinner	\$1,500.00
Oak Creek Lions Community Foundation, Inc.	W264 N2058 Deer Haven Court, Unit B	Pewaukee	WI	53012	South Shore Frolic Parade Support	\$15,000.00
Oak Creek Public Library Foundation, Inc	P O. Box 67 8620 S Howell Avenue	Oak Creek	WI	53154	"Building For Our Future" campaign (2013-2017)	\$5,000 00
Oklahoma State University Foundation	PO Box 1749	Stillwater	OK	74076-1749	EDUCATION - 4TH QTR 2012	\$300 00
Old World Wisconsin Foundation Inc	123 East Main Street	Eagle	WI	53119	ARTS 2012 GIFTS (RECD IN 2013)	\$500.00
Old World Wisconsin Foundation Inc.	123 East Main Street	Eagle	WI	53119	Autumn on the Farms at Old World Wisconsin	\$250 00
Old World Wisconsin Foundation Inc.	123 East Main Street	Eagle	WI	53119	ARTS 3RD QUARTER 2013	\$755.56
Olivet Nazarene University	One University Avenue	Bourbonnais	IL	60914-9937	EDUCATION - 4TH QTR 2012	\$50 00
Omro Community Scholarship Corporation	230 Ohio St., Ste 100	Oshkosh	WI	54902-5825	EDUCATION - 4TH QTR 2012	\$50 00
Operation DREAM Inc	1521 North Rivercenter Drive	Milwaukee	WI	53212	Dream to Achieve	\$1,000 00
Our Next Generation, Inc	3421 W. Lisbon Avenue	Milwaukee	WI	53208	The High School Connection	\$2,500.00
Outagamie County	410 S Walnut Street	Appleton	WI	54911	"Cool Choices" Program	\$1,000 00
Over Our Head Players, Inc.	318 Sixth Street	Racine	WI	53403	ARTS 3RD QUARTER 2013	\$178.00
Ozaukee County	121 W. Main Street	Port Washington	WI	53074	Courthouse Restoration Challenge Grant	\$25,000 00
Ozaukee County Development Foundation, Inc	121 W. Main Street	Port Washington	WI	53074	2014 General Operating Support	\$5,000.00
Ozaukee Washington Land Trust, Inc	200 Wisconsin Street P.O. Box 917	West Bend	WI	53095	Schoenbeck Woods Acquisition	\$10,000 00
Park People of Milwaukee County, Inc	1845 N Farwell Avenue, Ste. 100	Milwaukee	WI	53202	Monarch Trail Bench	\$2,000 00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	UCC Bruce-Guadalupe Community School Expansion (2012-2014)	\$50,000.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	EDUCATION - 4TH QTR 2012	\$300.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	2013 Contribution to Messmer	\$250,000 00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	2013 Investment in Quality Education	\$60,000 00

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Partners for Community Development, Inc.	1407 S 13 Street	Sheboygan	WI	53081	Partners' Hispanic-American Information Center Basic English Classes	\$750 00
Pauline Haass Public Library	N64 W23820 Main St	Sussex	WI	53089	ARTS 3RD QUARTER 2013	\$124 96
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	EDUCATION - 4TH QTR 2012	\$7,000 00
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	EDU - 2ND QUARTER 2013	\$5,000.00
PEARLS for Teen Girls Inc	2100 N. Palmer Street	Milwaukee	WI	53212	PEARLS for Teen Girls Operating Support	\$5,000.00
Peninsula Arts Appreciation Council	P.O. Box 414	Ishpeming	MI	49849	ARTS 3RD QUARTER 2013	\$549.96
Peter White Public Library Development Fund	217 N. Front Street	Marquette	MI	49855	ARTS 2012 GIFTS (RECD IN 2013)	\$25.00
Peter White Public Library Development Fund	217 N. Front Street	Marquette	MI	49855	ARTS 3RD QUARTER 2013	\$300 04
Pewaukee Historical Society	206 East Wisconsin Avenue	Pewaukee	WI	53072	ARTS 3RD QUARTER 2013	\$85.00
Pewaukee Inter-Church Lay Council	P.O. Box 51	Pewaukee	WI	53072	Fund Request to Support Pewaukee Food Pantry	\$1,230 00
Pewaukee Public Library Foundation Inc.	P O Box 97	Pewaukee	WI	53072	ARTS 3RD QUARTER 2013	\$220.04
Pilgrim Lutheran School	1731 St Agnes Drive	Green Bay	WI	54304	EDUCATION - 4TH QTR 2012	\$750 00
Pilgrim Lutheran School	1731 St. Agnes Drive	Green Bay	WI	54304	EDU 3RD QUARTER 2013	\$750.00
Pine Mountain Music Festival, Inc	P. O. Box 406	Hancock	MI	49930	ARTS 2ND QUARTER 2013	\$500.00
Pioneer Drum and Bugle Corps Inc.	4601 West Holt Avenue	Greenfield	WI	53219	ARTS 3RD QUARTER 2013	\$150.00
Pittsburg State University Foundation, Inc	1701 South Broadway Room 106 Russ Hall	Pittsburg	KS	66762	EDU - 1ST QUARTER 2013	\$2,000 00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	EDUCATION - 4TH QTR 2012	\$1,050.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	EDU - 1ST QUARTER 2013	\$4,780.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	EDU - 2ND QUARTER 2013	\$50 00
Planning Council for Health and Human Services, Inc.	1243 N. 10th Street, Suite 200	Milwaukee	WI	53205	Launching the Evaluation Institute-- Data Visualization	\$1,500 00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P.O. Box 341458	Milwaukee	WI	53234	ARTS 4TH QUARTER 2012	\$120 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P.O. Box 341458	Milwaukee	WI	53234	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$543.00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P O Box 341458	Milwaukee	WI	53234	ARTS 2ND QUARTER 2013	\$4,198 00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P.O. Box 341458	Milwaukee	WI	53234	ARTS 3RD QUARTER 2013	\$600 00
Polish Heritage Alliance, Inc	6941 S 68th Street	Franklin	WI	53132	ARTS 3RD QUARTER 2013	\$185 04
Port Washington Catholic School, Inc.	1802 N Wisconsin Street	Port Washington	WI	53074	EDUCATION - 4TH QTR 2012	\$400 00
Port Washington Catholic School, Inc	1802 N. Wisconsin Street	Port Washington	WI	53074	EDU - 2ND QUARTER 2013	\$500 00
Portage Area United Fund, Inc	P.O. Box 354	Portage	WI	53901	2013 United Way Contribution	\$540.00
Prairie School, Inc.	4050 Lighthouse Drive	Racine	WI	53402-3199	EDU - 1ST QUARTER 2013	\$500 00
Prairie School, Inc	4050 Lighthouse Drive	Racine	WI	53402-3199	EDU 3RD QUARTER 2013	\$200.00
Presentation College	1500 North Main Street	Aberdeen	SD	57401	EDUCATION - 4TH QTR 2012	\$100 00
Princeton University	330 Alexander Street, 2nd Floor P O Box 5357	Princeton	NJ	08543-5357	EDU - 2ND QUARTER 2013	\$30 00
Progressive Community Health Centers, Inc	3522 W Lisbon Avenue	Milwaukee	WI	53208	Uninsured Care Coordination Program	\$1,000 00
Public Policy Forum Inc	633 West Wisconsin Avenue Suite 406	Milwaukee	WI	53203-1918	2013 Event Sponsorship (2012-2014)	\$25,000 00
Purdue Foundation Inc	Dick and Sandy Dauch Alumni Center 403 West Wood Street	West Lafayette	IN	47907-2007	EDUCATION - 4TH QTR 2012	\$100 00
Racine Art Museum Association Inc	441 Main Street P O Box 187	Racine	WI	53401-0187	ARTS 4TH QUARTER 2012	\$358 60
Racine Art Museum Association Inc	441 Main Street P O Box 187	Racine	WI	53401-0187	ARTS 3RD QUARTER 2013	\$200 04
Racine Arts Council, Inc.	505 Sixth Street	Racine	WI	53403-1057	ARTS 3RD QUARTER 2013	\$336.00
Racine Band Boosters	PO Box 081651	Racine	WI	53408	Lighthouse Brigade of Racine	\$1,000.00
Racine County Historical Society and Museum, Inc.	701 South Main Street	Racine	WI	53403	Racine Heritage Museum Comprehensive Program Plan, 2013-2014	\$500 00

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Racine County Opportunity Center, Inc	4214 Sheridan Road	Racine	WI	53403	RCOC "Golf for Kids"	\$500 00
Racine Fire Bells, Inc.	Post Office Box 081042	Racine	WI	53408	ARTS 4TH QUARTER 2012	\$250.00
Racine Founders Club Rotary Foundation, Inc	5 Maplewood Ct.	Racine	WI	53402	Belle City Bagapalooza Sponsorship	\$500.00
Racine Lutheran High School	251 Luedtke Avenue	Racine	WI	53405	EDU - 1ST QUARTER 2013	\$120 00
Racine Municipal Band Association	315 Wilnette Spring Drive	Racine	WI	53405	ARTS 2ND QUARTER 2013	\$50 00
Racine Municipal Band Association	315 Wilnette Spring Drive	Racine	WI	53405	ARTS 3RD QUARTER 2013	\$114 96
Racine Public Library Foundation, Inc.	75 Seventh St.	Racine	WI	53403	ARTS 2012 GIFTS (RECD IN 2013)	\$50 00
Racine Public Library Foundation, Inc.	75 Seventh St.	Racine	WI	53403	ARTS 3RD QUARTER 2013	\$30 00
Racine Symphony Orchestra Association Inc.	Post Office Box 1874	Racine	WI	53401-1874	ARTS 3RD QUARTER 2013	\$25 00
Racine Theatre Guild, Incorporated	2519 Northwestern Avenue	Racine	WI	53404	ARTS 4TH QUARTER 2012	\$100.00
Racine Theatre Guild, Incorporated	2519 Northwestern Avenue	Racine	WI	53404	ARTS 3RD QUARTER 2013	\$1,138 00
Racine Unified School District	3109 Mt. Pleasant St.	Racine	WI	53404	Panasonic Foundation Contract Extension	\$5,000 00
Racine United Arts Fund, Inc	P. O. Box 173	Racine	WI	53401-0173	2013 Annual Fundraising Campaign	\$2,000 00
Racine United Arts Fund, Inc	P. O. Box 173	Racine	WI	53401-0173	ARTS 2ND QUARTER 2013	\$400.00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	ARTS 4TH QUARTER 2012	\$50 00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	Animal Crackers Concert Series	\$2,500 00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	ARTS 2ND QUARTER 2013	\$100.00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	ARTS 3RD QUARTER 2013	\$2,251 24
Radio Milwaukee, Inc	5312 W Vliet Street	Milwaukee	WI	53208	ARTS 4TH QUARTER 2012	\$250 00
Radio Milwaukee, Inc	5312 W. Vliet Street	Milwaukee	WI	53208	Sound Foundation Campaign - Building a Better Milwaukee	\$10,000 00
Radio Milwaukee, Inc	5312 W. Vliet Street	Milwaukee	WI	53208	ARTS 2ND QUARTER 2013	\$50 00
Radio Milwaukee, Inc.	5312 W Vliet Street	Milwaukee	WI	53208	ARTS 3RD QUARTER 2013	\$340 00
Rawhide, Inc	E7475 Rawhide Road	New London	WI	54961-9052	About Face Community Outreach Program	\$500 00
REACH Counseling Services, Inc.	1509 S Commercial Street	Neenah	WI	54956	Sexual Abuse Prevention Education and Advocacy Program	\$1,000.00
Rebuilding Together - Fox Valley Inc	605 E. Hancock Street	Appleton	WI	54911	Project Day 2013	\$3,500 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	EDUCATION - 4TH QTR 2012	\$1,250.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	EDU - 2ND QUARTER 2013	\$125.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	EDU 3RD QUARTER 2013	\$875.00
Renaissance Theaterworks, Inc.	158 North Broadway 5th Floor	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$40.00
Repairers of the Breach, Inc.	1335 W. Vliet Street P.O. Box 13791	Milwaukee	WI	53213	Repairers of the Breach Center	\$2,000.00
Risen Savior Lutheran Church	9550 W. Brown Deer Road	Milwaukee	WI	53224	Youth Haven	\$2,500.00
River Alliance of Wisconsin, Inc	306 E. Wilson, Suite 2W	Madison	WI	53703	Measuring Water Quality Improvements in the Ulao Creek Watershed in 2014	\$5,000.00
Riverview Nature Center	P. O. Box 26	Newburg	WI	53060-0026	2013 Sturgeon Fest	\$10,000.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	EDUCATION - 4TH QTR 2012	\$1,400.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	EDU - 1ST QUARTER 2013	\$1,350.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	EDU - 2ND QUARTER 2013	\$1,500.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	EDU 3RD QUARTER 2013	\$1,500.00
Riverworks Development Corporation	526 E. Concordia Avenue	Milwaukee	WI	53212	General Operating Support	\$2,500.00
Rocketship Education	835 W National Avenue	Milwaukee	WI	53204	Program Expansion in Milwaukee	\$27,500.00
Rogers Street Fishing Village	PO Box 33	Two Rivers	WI	54241	ARTS 2012 GIFTS (RECD IN 2013)	\$100.00
Rogers Street Fishing Village	PO Box 33	Two Rivers	WI	54241	ARTS 3RD QUARTER 2013	\$75.00
Roncalli High School	2000 Mirro Drive	Manitowoc	WI	54220-6799	EDUCATION - 4TH QTR 2012	\$500.00
Rosalie Manor Community & Family Services, Inc	2819 West Highland Boulevard	Milwaukee	WI	53208	Parenting Partnership Program	\$1,000.00
Rusk County Sheriff's Department	311 E. Miner Avenue, STE L-100	Ladysmith	WI	54848	Rusk County DARE Program	\$250.00
Sacred Heart Catholic School	431 S Ivy	Medford	OR	97501	EDU - 2ND QUARTER 2013	\$9,952.60
Sacred Heart School	P O. Box 249	Adams	MN	55090	EDU 3RD QUARTER 2013	\$2,000.00
Safe & Sound, Inc	801 W Michigan Street	Milwaukee	WI	53233	Community Partners Program	\$500.00
Safe Babies Healthy Families, Inc	137 Wisconsin Ave., Ste. 200	Waukesha	WI	53186	Case Management - Early Childhood Development	\$1,000.00
Saint Bede Academy	Route 6 West	Peru	IL	61354	EDUCATION - 4TH QTR 2012	\$2,500.00

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Salvation Army Bread of Life Assistance Center	212 Woodward Avenue	Iron Mountain	MI	49801	Feeding Dickinson County	\$1,550 00
Salvation Army Wisconsin & Upper Michigan	11315 W. Watertown Plank Road	Wauwatosa	WI	53226	2013 Coats for Kids	\$2,500 00
Salvation Army Wisconsin & Upper Michigan	11315 W Watertown Plank Road	Wauwatosa	WI	53226	The Salvation Army 2013 Christmas Family Feast	\$5,000 00
Sand County Foundation, Inc.	16 North Carroll Street Suite 450	Madison	WI	53703	Leopold Conservation Award - Wisconsin	\$1,000 00
Sauk County Historical Society, Inc	P.O. Box 651	Baraboo	WI	53913-0651	ARTS 4TH QUARTER 2012	\$100 00
Sauk Prairie Area Historical Society	565 Water Street	Prairie du Sac	WI	53378	ARTS 4TH QUARTER 2012	\$50 00
Schauer Arts and Activities Center	147 N. Rural Street	Hartford	WI	53027	The Big Read Kickoff Event	\$500 00
Schauer Arts and Activities Center	147 N. Rural Street	Hartford	WI	53027	ARTS 3RD QUARTER 2013	\$663 00
Scholarship America	c/o First National Bank Minnesota P.O. Box 240	St Peter	MN	56082	2013 Daughters & Sons Scholarship Program	\$293,500 00
School District of Random Lake	605 Random Lake Rd PO Box 500	Random Lake	WI	53075	EDU - 1ST QUARTER 2013	\$600 00
Schreiner University	2100 Memorial Blvd. Campus Box 6201	Kerrville	TX	78028	EDUCATION - 4TH QTR 2012	\$300 00
Senior Resource Center Inc.	15856 E. Fifth Street	Hayward	WI	54843	"Don't Empty My Plate" Campaign	\$500 00
SET Ministry, Inc	2977 N. 50 Street	Milwaukee	WI	53210	PEACE Program	\$2,500.00
Sharon Lynne Wilson Center for the Arts	19805 W Capitol Drive	Brookfield	WI	53045	ARTS 4TH QUARTER 2012	\$250 00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$50 00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	Curriculum-Based Programs: Beyond the Classroom	\$2,500 00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	ARTS 3RD QUARTER 2013	\$159.96
SHARP Literacy, Inc	5775 N Glen Park Rd Ste 202	Milwaukee	WI	53209	2013 Novel Event Support	\$10,000 00
Sheboygan Christian School	418 Geele Avenue	Sheboygan	WI	53083	EDUCATION - 4TH QTR 2012	\$1,500 00
Sheboygan County Historical Research Center	518 Water St	Sheboygan Falls	WI	53085	ARTS 3RD QUARTER 2013	\$40 00
Sheboygan Lutheran High School	3323 University Dr	Sheboygan	WI	53081	EDU - 1ST QUARTER 2013	\$4,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Shoreland Lutheran High School	9026 - 12 Street Box 295	Somers	WI	53171	EDU - 1ST QUARTER 2013	\$325.00
Shoreland Lutheran High School	9026 - 12 Street Box 295	Somers	WI	53171	EDU - 2ND QUARTER 2013	\$125 00
Side by Side Inc.	715 Wisconsin Street	Lake Geneva	WI	53147	Reducing Homelessness in the Lake Geneva Area	\$1,000.00
Skaters-R-Us	7817 North 60th Street	Milwaukee	WI	53208	Safe Alternatives For Youth	\$1,000 00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	Enlighten Education Program	\$5,000 00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	ARTS 2ND QUARTER 2013	\$2,050.00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$249 96
Smithsonian Institution	PO Box 37012 SIB 494 MRC 035	Washington	DC	20013-7012	ARTS 2012 GIFTS (RECD IN 2013)	\$50 00
SOAR of Racine, Inc	600 21st Street P.O. Box 1782	Racine	WI	53401	SOAR Education Center Assistant	\$1,000 00
Social Development Foundation, Inc	4041 N Richards Street	Milwaukee	WI	53212	2013 Annual Milwaukee Fatherhood Summit	\$1,000.00
Sojourner Family Peace Center	P.O. Box 080319	Milwaukee	WI	53208	Tailgate at Miller Park	\$2,500 00
Soulstice Ltd	3770 S Pennsylvania Avenue, Ste 2	Saint Francis	WI	53235	STArS Summer 2013. Schoolhouse Rock Live!	\$500.00
South Dakota State University	920 Ninth Street	Brookings	SD	57007	EDUCATION - 4TH QTR 2012	\$250.00
South Dakota State University	920 Ninth Street	Brookings	SD	57007	EDU - 1ST QUARTER 2013	\$250 00
South Milwaukee Performing Arts Council Corporation	901 15th Avenue	South Milwaukee	WI	53172	ARTS 4TH QUARTER 2012	\$250 00
South Milwaukee Public Library Foundation, Inc	1907 Tenth Avenue	South Milwaukee	WI	53172	ARTS 4TH QUARTER 2012	\$1,000 00
Southern Lakes Area Love Inc	480 S. Pine Street	Burlington	WI	53105	Special Grant - Echo Lake Foods Plant Fire	\$2,500 00
St Andrews' Parochial School	714 E. Walworth Avenue	Delavan	WI	53115	EDUCATION - 4TH QTR 2012	\$3,500 00
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	EDU - 2ND QUARTER 2013	\$2,200 00
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	EDU 3RD QUARTER 2013	\$800 00
St Benedict Community Meal	1015 N. Ninth Street	Milwaukee	WI	53233	The Capuchins' Run/Walk for the Hungry (Contribution in lieu of)	\$500 00
St. Boniface School	W204 N11940 Goldendale Road	Germantown	WI	53022	EDU - 1ST QUARTER 2013	\$7,500 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St Catherine Residence, Inc	1032 East Knapp Street	Milwaukee	WI	53202	2013 Corporate Sponsor	\$1,000 00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	EDUCATION - 4TH QTR 2012	\$2,530.00
St Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	EDU - 1ST QUARTER 2013	\$75.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	EDU - 2ND QUARTER 2013	\$125.00
St Charles School	449 Conkey Street	Burlington	WI	53105	EDUCATION - 4TH QTR 2012	\$3,700 00
St Charles School	449 Conkey Street	Burlington	WI	53105	EDU - 1ST QUARTER 2013	\$5,725.00
St Charles School	5571 S. Marilyn Street	Milwaukee	WI	53221	EDU - 1ST QUARTER 2013	\$150 00
St. Charles School	449 Conkey Street	Burlington	WI	53105	EDU - 2ND QUARTER 2013	\$7,300 00
St Charles School	449 Conkey Street	Burlington	WI	53105	EDU 3RD QUARTER 2013	\$500 00
St Edward Elementary School	N2944 State Hwy 47	Appleton	WI	54915	EDUCATION - 4TH QTR 2012	\$9,000.00
St. Eugene School	7600 N. Port Washington Road	Milwaukee	WI	53217-3199	EDU - 1ST QUARTER 2013	\$25.00
St Eugene School	7600 N. Port Washington Road	Milwaukee	WI	53217-3199	EDU - 2ND QUARTER 2013	\$250 00
St. Frances Cabrini Parish School	1025 S. Seventh Avenue	West Bend	WI	53095	EDU - 2ND QUARTER 2013	\$50 00
St Francis Borgia School	N44 W6055 Hamilton Road	Cedarburg	WI	53012	EDUCATION - 4TH QTR 2012	\$5,000 00
St Francis Borgia School	N44 W6055 Hamilton Road	Cedarburg	WI	53012	EDU - 1ST QUARTER 2013	\$5,000 00
St Francis Children's Center	6700 N. Port Washington Road	Milwaukee	WI	53217	EDU - 2ND QUARTER 2013	\$150.00
St Francis Children's Center	6700 N. Port Washington Road	Milwaukee	WI	53217	30th Annual Awards Banquet for St Francis Children's Center	\$2,000.00
St Francis Public Library Foundation, Inc.	4235 S. Nicholson Avenue	St. Francis	WI	53235	ARTS 3RD QUARTER 2013	\$99 96
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	EDUCATION - 4TH QTR 2012	\$2,500.00
St. Francis Seminary	3257 S. Lake Drive	St Francis	WI	53235	EDU - 1ST QUARTER 2013	\$1,000 00
St Francis Seminary	3257 S Lake Drive	St. Francis	WI	53235	EDU - 2ND QUARTER 2013	\$1,000 00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	EDU 3RD QUARTER 2013	\$1,500.00
St. Francis Xavier Catholic School System	101 East Northland	Appleton	WI	54911	EDU - 2ND QUARTER 2013	\$100.00
St. Henry Congregation & School	300 East Cady Street	Watertown	WI	53094	EDU 3RD QUARTER 2013	\$11,696.00
St. James Lutheran School (Shawano)	324 S. Andrews Street	Shawano	WI	54166	EDU - 2ND QUARTER 2013	\$500.00
St James Lutheran School (Shawano)	324 S. Andrews Street	Shawano	WI	54166	EDU 3RD QUARTER 2013	\$616 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	EDU - 2ND QUARTER 2013	\$750 00
St. John Luthern School	W5407 County Road SS	Random Lake	WI	53075	EDU - 2ND QUARTER 2013	\$5,000.00
St John Sacred Heart School	PO Box 78 N361 Miliary Rd.	Sherwood	WI	54169	EDUCATION - 4TH QTR 2012	\$6,500 00
St. John the Evangelist Catholic School	600 W. Ajo Way	Tucson	AZ	85713	EDUCATION - 4TH QTR 2012	\$600.00
St John the Evangelist Catholic School	600 W. Ajo Way	Tucson	AZ	85713	EDU - 1ST QUARTER 2013	\$500 00
St John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	EDUCATION - 4TH QTR 2012	\$3,025 00
St. John's Lutheran School	410 Hwy NN. West	Mukwonago	WI	53149	EDUCATION - 4TH QTR 2012	\$3,160 00
St. John's Lutheran School	410 Hwy NN. West	Mukwonago	WI	53149	EDU - 1ST QUARTER 2013	\$5,850.00
St John's Lutheran School	317 N Sixth Street	Watertown	WI	53094	EDU - 1ST QUARTER 2013	\$860 00
St John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	EDU - 2ND QUARTER 2013	\$1,940 00
St. John's Lutheran School	410 Hwy NN. West	Mukwonago	WI	53149	EDU - 2ND QUARTER 2013	\$4,200.00
St. John's Lutheran School	232 E Church Street	Jefferson	WI	53549	EDU - 2ND QUARTER 2013	\$2,850.00
St John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	EDU 3RD QUARTER 2013	\$2,800 00
St. John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	EDU 3RD QUARTER 2013	\$1,400 00
St. John's Lutheran School (Lannon)	20801 W. Forest View Avenue	Lannon	WI	53046	EDU - 2ND QUARTER 2013	\$3,500 00
St John's Lutheran School (Lannon)	20801 W Forest View Avenue	Lannon	WI	53046	EDU 3RD QUARTER 2013	\$2,615.00
St. John's Lutheran School (Montello)	313 E Montello Street	Montello	WI	53949	EDU - 1ST QUARTER 2013	\$2,000 00
St John's Lutheran School (Montello)	313 E Montello Street	Montello	WI	53949	EDU - 2ND QUARTER 2013	\$600 00
St John's Lutheran School (Racine)	510 Kewaunee Street	Racine	WI	53402	EDU - 2ND QUARTER 2013	\$100 00
St. John's Military Academy	1101 North Genesee Street	Delafield	WI	530181498	EDUCATION - 4TH QTR 2012	\$25 00
St Josaphat Basilica Foundation Inc	620 W. Lincoln Avenue	Milwaukee	WI	53215	ARTS 4TH QUARTER 2012	\$100.00
St. Joseph Elementary School	1660 Endl Blvd.	Fort Atkinson	WI	53538	EDUCATION - 4TH QTR 2012	\$100.00
St. Joseph Food Program, Inc.	1465 Opportunity Way	Menasha	WI	54952	CHAMP Meal	\$3,471 59
St. Joseph School	12130 West Center Street	Wauwatosa	WI	53222	EDU - 1ST QUARTER 2013	\$250 00
St. Joseph's Indian School	North Main Street	Chamberlain	SD	57326	EDUCATION - 4TH QTR 2012	\$150 00
St Joseph's Indian School	North Main Street	Chamberlain	SD	57326	EDU - 1ST QUARTER 2013	\$275 00

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St Joseph's Indian School	North Main Street	Chamberlain	SD	57326	EDU 3RD QUARTER 2013	\$125 00
St Joseph's School	1525 Erie Street	Racine	WI	53402	EDU - 2ND QUARTER 2013	\$1,025.00
St. Joseph's School (Fort Atkinson)	1660 Endl Blvd.	Fort Atkinson	WI	53538	EDU - 2ND QUARTER 2013	\$500 00
St. Joseph's School (Fort Atkinson)	1660 Endl Blvd.	Fort Atkinson	WI	53538	EDU 3RD QUARTER 2013	\$17,500.00
St Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	EDU - 1ST QUARTER 2013	\$325 00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	EDU - 2ND QUARTER 2013	\$125 00
St Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	EDU 3RD QUARTER 2013	\$850.00
St Lawrence	301 Church Street	Mt Calvary	WI	53057	EDU - 1ST QUARTER 2013	\$25 00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	EDUCATION - 4TH QTR 2012	\$75 00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	EDU - 1ST QUARTER 2013	\$150 00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	EDU - 2ND QUARTER 2013	\$75 00
St Leonard School	W173 S7777 Westwood Drive	Muskego	WI	53150	EDUCATION - 4TH QTR 2012	\$500 00
St. Leonard School	W173 S7777 Westwood Drive	Muskego	WI	53150	EDU - 1ST QUARTER 2013	\$2,635.00
St Leonard School	W173 S7777 Westwood Drive	Muskego	WI	53150	EDU - 2ND QUARTER 2013	\$600 00
St Lucy School	3035 Drexel Avenue	Racine	WI	53403	EDU - 1ST QUARTER 2013	\$275 00
St Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	EDUCATION - 4TH QTR 2012	\$10,500 00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	EDU - 1ST QUARTER 2013	\$1,300 00
St. Marcus School	2215 N Palmer St	Milwaukee	WI	53212	EDU - 2ND QUARTER 2013	\$75.00
St Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	St Marcus Annual Benefit Gala "Believe it is Possible"	\$2,000 00
St Marcus School	2215 N Palmer St	Milwaukee	WI	53212	St Marcus After School College Prep Center Program & Technology Learning Tools for Campus Growth	\$25,000 00
St. Mark's Lutheran School	317 N 6th St	Watertown	WI	53094	EDUCATION - 4TH QTR 2012	\$720 00
St. Mark's Lutheran School	317 N 6th St	Watertown	WI	53094	EDU - 1ST QUARTER 2013	\$625 00
St. Mark's Lutheran School	317 N 6th St	Watertown	WI	53094	EDU - 2ND QUARTER 2013	\$640 00
St. Mark's Lutheran School	317 N 6th St	Watertown	WI	53094	EDU 3RD QUARTER 2013	\$605 00
St. Martin of Tours School	7963 S. 116 Street	Franklin	WI	53132	EDUCATION - 4TH QTR 2012	\$400 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St. Mary's Grade School	225 West State Street	Burlington	WI	53105	EDU - 1ST QUARTER 2013	\$100.00
St. Mary's School	9520 W. Forest Home Avenue	Hales Corners	WI	53130	EDUCATION - 4TH QTR 2012	\$8,000.00
St. Mary's School	9520 W Forest Home Avenue	Hales Corners	WI	53130	EDU - 1ST QUARTER 2013	\$2,500.00
St. Mary's Springs Academy	255 Cty Rd K	Fond du Lac	WI	54937	EDUCATION - 4TH QTR 2012	\$500.00
St. Mary's Springs Academy	255 Cty Rd K	Fond du Lac	WI	54937	EDU 3RD QUARTER 2013	\$500 00
St. Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	EDU - 1ST QUARTER 2013	\$1,050 00
St. Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	EDU - 2ND QUARTER 2013	\$4,032.28
St. Matthew School	9303 S. Chicago Road	Oak Creek	WI	53154	EDU - 2ND QUARTER 2013	\$300.00
St. Monica School	5635 N. Santa Monica Boulevard	Whitefish Bay	WI	53217	EDUCATION - 4TH QTR 2012	\$1,500.00
St. Norbert College	100 Grant Street	De Pere	WI	54115-2099	EDU - 2ND QUARTER 2013	\$5,076.30
St. Paul's Elementary School	225 East Harris Street	Appleton	WI	54911	EDUCATION - 4TH QTR 2012	\$9,000.00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	EDUCATION - 4TH QTR 2012	\$600 00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	EDU - 2ND QUARTER 2013	\$1,400 00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	EDU 3RD QUARTER 2013	\$200 00
St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53227	EDU - 1ST QUARTER 2013	\$14,750 00
St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53227	EDU - 2ND QUARTER 2013	\$3,040 00
St. Paul's Lutheran School	309 Bluff Street	Fort Atkinson	WI	53538	EDUCATION - 4TH QTR 2012	\$100 00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	EDU - 1ST QUARTER 2013	\$100.00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	EDU 3RD QUARTER 2013	\$6,000 00
St. Peter Ev Lutheran School	W3255 Hy 18	Helenville	WI	53137	EDUCATION - 4TH QTR 2012	\$100 00
St. Rita of Cascia High School	7740 S Western Ave	Chicago	IL	60620	EDUCATION - 4TH QTR 2012	\$200 00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	EDUCATION - 4TH QTR 2012	\$400 00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	EDU - 1ST QUARTER 2013	\$700.00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	EDU - 2ND QUARTER 2013	\$1,300 00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	EDU 3RD QUARTER 2013	\$200 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St Robert School	2200 E Capitol Drive	Shorewood	WI	53211	EDUCATION - 4TH QTR 2012	\$500 00
St Robert School	2200 E. Capitol Drive	Shorewood	WI	53211	EDU - 1ST QUARTER 2013	\$100.00
St. Roman's Grade School	1810 W. Bolivar Avenue	Milwaukee	WI	53221	EDU - 2ND QUARTER 2013	\$100 00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	EDUCATION - 4TH QTR 2012	\$1,175 00
St Rose Elementary School	140 Auto Street	Clintonville	WI	54929	EDU - 1ST QUARTER 2013	\$1,925 00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	EDU - 2ND QUARTER 2013	\$915.00
St Rose Elementary School	140 Auto Street	Clintonville	WI	54929	EDU 3RD QUARTER 2013	\$1,450 00
St Stephen Lutheran School	505 N Palmatory St	Horicon	WI	53032	EDU - 1ST QUARTER 2013	\$25.00
St Stephen Lutheran School	505 N Palmatory St	Horicon	WI	53032	EDU 3RD QUARTER 2013	\$50 00
St. Vincent De Paul Society	P O. Box 494	Iron Mountain	MI	49801	St. Vincent De Paul Food Pantry	\$3,000 00
St. Vincent De Paul Society of Milwaukee	9601 W. Silver Spring Drive	Milwaukee	WI	53225	St. Vincent de Paul Meal Program	\$1,000.00
St Vincent de Paul Thrift Store, Inc	169 N Central Ave	Marshfield	WI	54449	St Vincent's Shelter	\$700 00
Stars and Stripes Honor Flight Inc.	P O. Box 636	Port Washington	WI	53074	Honor Flight Photo Book (2013-2015)	\$50,000.00
Stars and Stripes Honor Flight Inc	P.O. Box 636	Port Washington	WI	53074	Honor Flight DVD Documentary Distribution	\$20,000 00
Starting Point of Ozaukee, Inc	101 Falls Road, Suite 402	Grafton	WI	53024	Champions Program	\$500.00
STEM Forward, Inc.	1300 W. Canal Street	Milwaukee	WI	53233	2012-13 Building STEM Talent in Wisconsin Campaign	\$1,000.00
Step Industries Inc	1010 Strohmeier Drive	Neenah	WI	54956	General Operating Support	\$2,500.00
Stevens Point Area Catholic Schools	1408 Ellis Street	Stevens Point	WI	54481	EDU - 1ST QUARTER 2013	\$500.00
Student Conservation Association	2342 N 27th St.	Milwaukee	WI	53211	Milwaukee Conservation Leadership Corps	\$10,000 00
Summit Educational Association, Inc.	2201 South 7th Street 2nd Floor	Milwaukee	WI	53215	Summit One-On-One Tutoring and Mentoring Program	\$2,500 00
Sun Prairie Emergency Food Pantry Inc	18 Rickel Road P.O Box 611	Sun Prairie	WI	53590	2013 Annual Campaign	\$1,230 00
Sunset Playhouse	800 Elm Grove Road	Elm Grove	WI	53122	ARTS 3RD QUARTER 2013	\$309.96
Sussex-Lisbon Area Historical Society	PO Box 32	Sussex	WI	53089	ARTS 3RD QUARTER 2013	\$69.96
Swarthmore College	500 College Avenue	Swarthmore	PA	19081-1397	EDUCATION - 4TH QTR 2012	\$50.00
Talesin Preservation Inc	5607 County Road C	Spring Green	WI	53588-8027	ARTS 4TH QUARTER 2012	\$5,000.00

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Talesin Preservation Inc	5607 County Road C	Spring Green	WI	53588-8027	ARTS 3RD QUARTER 2013	\$170 04
Talladega College	627 West Battle Street	Talladega	AL	35160	EDU - 2ND QUARTER 2013	\$2,500 00
Tau Beta Pi Association	Post Office Box 2697 508 Dourgherty Eng Bldg, UTK	Knoxville	TN	379012697	EDUCATION - 4TH QTR 2012	\$35.00
Teach for America	700 West Virginia Street, Suite 610	Milwaukee	WI	53204	General Operating Support	\$250,000 00
Teaching Family Homes of Upper Michigan	1000 Silver Creek Road	Marquette	MI	49855	2013 Adopt-a-Child Program	\$200.00
Ten Chimneys Foundation, Inc	Post Office Box 225	Genesee Depot	WI	53127	ARTS 4TH QUARTER 2012	\$500 00
Ten Chimneys Foundation, Inc	Post Office Box 225	Genesee Depot	WI	53127	ARTS 2012 GIFTS (RECD IN 2013)	\$50 00
Ten Chimneys Foundation, Inc	Post Office Box 225	Genesee Depot	WI	53127	ARTS 2ND QUARTER 2013	\$50 00
Ten Chimneys Foundation, Inc	Post Office Box 225	Genesee Depot	WI	53127	10th Anniversary Grand Gala Sponsorship	\$3,000 00
Tessa's Black Entertainment & Youth Center, Inc	2266 N. Prospect Avenue Suite 325B	Milwaukee	WI	53202	General Operations	\$1,500 00
The Bear Creek School	8905 208th Avenue, N.E.	Redmond	WA	98053	EDUCATION - 4TH QTR 2012	\$300 00
The Cathedral Center, Inc.	845 N. Van Buren	Milwaukee	WI	53202	2013 Annual Fall Gala (Contribution in lieu of)	\$2,500 00
The Friendship Circle Inc	8825 N. Lake Drive	Milwaukee	WI	53217	Friendship Circle Creative Enrichment Program	\$1,000 00
The Heritage Foundation	214 Massachusetts Ave NE	Washington	DC	20002-4999	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$100 00
The Hospitality Center	The Episcopal Diocese of Milwaukee P.O. Box 250972	Milwaukee	WI	53225	Racine Hospitality Center Meal Program	\$1,000.00
The Metropolitan Opera	Lincoln Center	New York	NY	10023	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$6,005 00
The Metropolitan Opera	Lincoln Center	New York	NY	10023	ARTS 3RD QUARTER 2013	\$1,995.00
The Milwaukee Womens Center Inc	728 N. James Lovell Street	Milwaukee	WI	53233	25th Annual Spring Fling	\$20,000 00
The Ohio State University Foundation	PO Box 710811	Columbus	OH	43271-0811	EDU - 2ND QUARTER 2013	\$100.00
The Rock Bible Baptist Church	309 Wisconsin Street P O Box 303	Theresa	WI	53091	2013 Food pantry contribution	\$1,500 00
The Salvation Army	130 E North Avenue P O Box 1605	Appleton	WI	54912	Match of 2012 Employee Kettle Fund Drive	\$1,906 41
The Salvation Army	130 E North Avenue P.O. Box 1605	Appleton	WI	54912	Annual Foundation \$5,000 Match Day Challenge	\$5,000 00
The St Benedict the Moor Alumni Association	PO Box 16624	Milwaukee	WI	53216-6625	EDUCATION - 4TH QTR 2012	\$1,000.00

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The Wisconsin Philharmonic, Inc	234 W Main Street, Suite 9 P. O. Box 531	Waukesha	WI	53187-0531	ARTS 4TH QUARTER 2012	\$30 00
The Wisconsin Philharmonic, Inc	234 W. Main Street, Suite 9 P. O. Box 531	Waukesha	WI	53187-0531	ARTS 2012 GIFTS (RECD IN 2013)	\$30 00
The Wisconsin Philharmonic, Inc	234 W Main Street, Suite 9 P. O. Box 531	Waukesha	WI	53187-0531	ARTS 3RD QUARTER 2013	\$755 00
The Women's Center, Inc	505 North East Avenue	Waukesha	WI	53186	2013 Fashion Show Sponsorship	\$1,000.00
Theda Clark Medical Center Foundation, Inc.	130 Second Street	Neenah	WI	54957-2021	EDUCATION - 4TH QTR 2012	\$20,000.00
Thomas Alva Edison Foundation	701 Pennsylvania Avenue, NW	Washington	DC	20004-2696	2013 Program Support	\$30,000 00
Thomas Aquinas College	10000 Ojai Rd	Santa Paula	CA	93060	EDUCATION - 4TH QTR 2012	\$1,100.00
Thomas More College	6 Manchester Street	Merrimack	NH	03054-9947	EDU - 1ST QUARTER 2013	\$1,100 00
Thomas More High School	2601 East Morgan Avenue	Milwaukee	WI	53207	EDU - 2ND QUARTER 2013	\$5,000 00
Town of Paris Fire & Rescue	16607 Burlington Road	Union Grove	WI	53182	Equipment for Paris Fire and Rescue	\$1,000 00
Town of Vernon	W233 S7475 Woodland Lane	Big Bend	WI	53103	Gas Detectors	\$600 00
Transitional Living Services Inc	2020 W. Wells Street	Milwaukee	WI	53233	TLS Behavioral Health - Operating Support	\$1,500.00
Trees for Tomorrow Natural Resources Specialty School	519 Sheridan St. East P.O. Box 609	Eagle River	WI	54521	Wisconsin Energy Foundation Sponsored Natural Resource Education Workshops	\$9,050.00
Trees for Tomorrow Natural Resources Specialty School	519 Sheridan St. East P O. Box 609	Eagle River	WI	54521	Forest Fest 2013 - A Celebration of All the Forest Has to Offer!	\$1,000 00
Trinity Booster Club	2936 North Southport Avenue	Chicago	IL	60657	ARTS 4TH QUARTER 2012	\$40 00
Trinity Ev Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	EDUCATION - 4TH QTR 2012	\$2,500 00
Trinity Ev Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	EDU - 1ST QUARTER 2013	\$900.00
Trinity Ev Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	EDU - 2ND QUARTER 2013	\$1,000 00
Trinity Ev Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	EDU 3RD QUARTER 2013	\$4,000 00
Trinity Lutheran School (Waukesha)	1060 White Rock Avenue	Waukesha	WI	53186	EDUCATION - 4TH QTR 2012	\$2,100 00
Trinity Saint Lukes School	801 S. Fifth Street	Watertown	WI	53094	EDU - 1ST QUARTER 2013	\$5,245 00
Trout Unlimited - Fred Waara Chapter	P.O. Box 123	Marquette	MI	49855	2014 Annual Conservation and Fundraising Banquet	\$250 00
Tufts University	Development Records Packard Hall, Room 001	Medford	MA	02155	EDUCATION - 4TH QTR 2012	\$25.00

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Tufts University	Development Records Packard Hall, Room 001	Medford	MA	02155	EDU - 2ND QUARTER 2013	\$25.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	EDUCATION - 4TH QTR 2012	\$200.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	EDU - 1ST QUARTER 2013	\$150.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	EDU - 2ND QUARTER 2013	\$140.00
United Community Center	1028 South 9 Street	Milwaukee	WI	53204	EDU - 1ST QUARTER 2013	\$100.00
United Community Center, Inc	1028 S. 9th Street	Milwaukee	WI	53204	Building on Success Capital Campaign (2013-2016)	\$50,000 00
United Community Center, Inc	1028 S 9th Street	Milwaukee	WI	53204	Sponsorship of 2013 Events	\$20,000 00
United Negro College Fund Inc	1243 N Tenth Street, Suite 200	Milwaukee	WI	53205	2013 Annual Campaign	\$10,000.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	ARTS 4TH QUARTER 2012	\$5,025.00
United Performing Arts Fund Inc	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	2013 Contribution	\$500,000.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	2013 Loaned Executive Support	\$12,000.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	2013 Next Generation	\$15,000 00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	ARTS 2ND QUARTER 2013	\$100 00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	ARTS 3RD QUARTER 2013	\$64,243 44
United States Air Force Academy	Association of Graduates 3116 Academy Drive, Suite 100	USAF Academy	CO	80840-4475	EDU 3RD QUARTER 2013	\$50 00
United Way Blackhawk Region Inc.	205 N. Main Street, Suite 101	Janesville	WI	53545-3062	2013 United Way Contribution	\$200.00
United Way Fox Cities, Inc.	1455 Midway Road	Menasha	WI	54952	2013 United Way Contribution	\$38,500.00
United Way in Waukesha County	1717 Paramount Drive P. O. Box 1041	Waukesha	WI	53187-1041	2013 United Way Contribution	\$60,000 00
United Way of Dane County	P.O. Box 7548	Madison	WI	53707-7548	2013 United Way Contribution	\$2,850 00
United Way of Dickinson County	P O. Box 429	Iron Mountain	MI	49801	Co-sponsor United Way Kick-Off Event 9/17/2013	\$500 00
United Way of Dickinson County	P.O. Box 429	Iron Mountain	MI	49801	2013 United Way Contribution	\$6,350.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	2013 United Way (for 2012 Campaign Year)	\$237,500 00
United Way of Greater Milwaukee, Inc	225 West Vine Street	Milwaukee	WI	53212-3951	2013 United Way (for 2012 Campaign Year)	\$237,500.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	2013 United Way (for 2012 Campaign Year)	\$237,500 00

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United Way of Greater Milwaukee, Inc	225 West Vine Street	Milwaukee	WI	53212-3951	2013 United Way (for 2012 Campaign Year)	\$237,500.00
United Way of Green County, Inc.	1717 Tenth Street, 2nd Floor P.O. Box 511	Monroe	WI	53566	2013 United Way Contribution	\$525.00
United Way of Inner Wisconsin	351 Oak Street	Wisconsin Rapids	WI	54494-4362	2013 United Way Contribution	\$1,485.00
United Way of Jefferson & N Walworth Counties	734 Madison Avenue	Fort Atkinson	WI	53538	2013 United Way Contribution	\$5,500.00
United Way of Kenosha County, Inc	5500 Sixth Avenue, Suite 210	Kenosha	WI	53140	2013 United Way Contribution	\$36,300 00
United Way of Marquette County	P.O. Box 73	Marquette	MI	49855	Support of 2013-2014 Campaign Materials	\$500 00
United Way of Marquette County	P O. Box 73	Marquette	MI	49855	2013 United Way Contribution	\$5,850 00
United Way of Northern Ozaukee Inc.	P.O. Box 39	Port Washington	WI	53074	2013 United Way Contribution	\$4,775.00
United Way of Racine County, Inc	2000 Domanik Drive	Racine	WI	53404	2013 United Way Contribution	\$49,500 00
United Way of Rice Lake Inc.	P O. Box 325	Rice Lake	WI	54868	2013 United Way Contribution	\$900 00
United Way of Sheboygan County	2020 Erie Avenue	Sheboygan	WI	53081	2013 United Way Contribution	\$2,825 00
United Way of St Croix Valley, Inc.	516 Second Street, Suite 214B	Hudson	WI	54016	2013 United Way Contribution	\$200 00
United Way of the Greater Chippewa Valley	3603 N. Hastings Way, Suite 200	Eau Claire	WI	54703	2013 United Way Contribution	\$500.00
United Way of Walworth County, Inc	P.O. Box 1020	Elkhorn	WI	53121	2013 United Way Contribution	\$7,500 00
United Way of Washington County	P. O. Box 304	West Bend	WI	53095	2013 United Way Contribution	\$10,000 00
University at Albany Foundation	1400 Washington Avenue	Albany	NY	12222	EDUCATION - 4TH QTR 2012	\$125 00
University Lake School	4024 Nagawicka Road	Hartland	WI	53029	EDUCATION - 4TH QTR 2012	\$2,000 00
University of Alabama	Box 870172 462A Reese Phifer Hall	Tuscaloosa	AL	35487-0172	EDU - 1ST QUARTER 2013	\$1,000.00
University of Chicago	5235 S Harper Ct 4th Flr	Chicago	IL	60615	EDUCATION - 4TH QTR 2012	\$500.00
University of Chicago	5235 S Harper Ct 4th Flr	Chicago	IL	60615	EDU - 1ST QUARTER 2013	\$10,000.00
University of Dayton	300 College Park	Dayton	OH	45469-1681	EDUCATION - 4TH QTR 2012	\$2,750 00
University of Dayton	300 College Park	Dayton	OH	45469-1681	EDU - 1ST QUARTER 2013	\$5,000 00
University of Detroit-Mercy	4001 West McNichols Road	Detroit	MI	48221-3038	EDUCATION - 4TH QTR 2012	\$2,500 00
University of Illinois Foundation	1305 W Green St	Urbana	IL	61801	EDUCATION - 4TH QTR 2012	\$100 00
University of Mary Washington	1119 Hanover St	Fredericksburg	VA	22401-5412	EDUCATION - 4TH QTR 2012	\$500 00

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University of Miami	PO Box 25388	Miami	FL	33102-9811	EDU - 2ND QUARTER 2013	\$500 00
University of Missouri - Kansas City	5100 Rockhill Road	Kansas City	MO	64110-2499	EDU - 2ND QUARTER 2013	\$50 00
University of Nebraska	1010 Lincoln Mall, Suite 300	Lincoln	NE	68508-2886	EDUCATION - 4TH QTR 2012	\$300.00
University of Notre Dame	P. O. Box 519	Notre Dame	IN	46556-9998	EDUCATION - 4TH QTR 2012	\$50 00
University of Wisconsin - Eau Claire Foundation	214 Schofield Hall, 105 Garfield Ave PO Box 4004	Eau Claire	WI	54702	EDUCATION - 4TH QTR 2012	\$50.00
University of Wisconsin - Oshkosh Foundation	800 Algoma Blvd.	Oshkosh	WI	54901	EDUCATION - 4TH QTR 2012	\$50.00
University of Wisconsin - Oshkosh Foundation	800 Algoma Blvd	Oshkosh	WI	54901	EDU - 1ST QUARTER 2013	\$200 00
University of Wisconsin - River Falls Foundation	410 S. Third Street	River Falls	WI	54022	EDU - 2ND QUARTER 2013	\$400 00
University of Wisconsin - Stevens Point Foundation	2100 Main Street Ste 134	Stevens Point	WI	54481	EDU - 1ST QUARTER 2013	\$85.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDUCATION - 4TH QTR 2012	\$1,655 00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDU - 1ST QUARTER 2013	\$2,800 00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDU - 2ND QUARTER 2013	\$575.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDU 3RD QUARTER 2013	\$3,300.00
University of Wisconsin La Crosse Foundation, Inc	1725 State Street	LaCrosse	WI	54601	EDUCATION - 4TH QTR 2012	\$400.00
University of Wisconsin La Crosse Foundation, Inc	1725 State Street	LaCrosse	WI	54601	EDU - 2ND QUARTER 2013	\$25 00
University of Wisconsin-Fox Valley Foundation Inc	1478 Midway Road	Menasha	WI	54952-8002	EDUCATION - 4TH QTR 2012	\$500 00
University of Wisconsin-Waukesha Foundation, Inc	1500 University Drive	Waukesha	WI	53188	EDUCATION - 4TH QTR 2012	\$300 00
University of Wisconsin-Waukesha Foundation, Inc	1500 University Drive	Waukesha	WI	53188	2013 Southeast Wisconsin Festival of Books	\$1,500.00
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	EDUCATION - 4TH QTR 2012	\$6,750 00
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	EDU - 1ST QUARTER 2013	\$1,250.00
Upper Peninsula Children's Museum	123 West Baraga Avenue	Marquette	MI	49855	ARTS 3RD QUARTER 2013	\$750.08

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Urban Day School Inc	1441 N. 24th Street	Milwaukee	WI	53205	Learning Language and Literacy in Preschool Classroom	\$1,500 00
Urban Ecology Center Inc	1500 E Park Place	Milwaukee	WI	53211	Milwaukee Rotary Centennial Arboretum Project (Employee Involvement Portion)	\$10,000 00
Urban Ecology Center Inc	1500 E Park Place	Milwaukee	WI	53211	Milwaukee Rotary Centennial Arboretum Project (Environmental Portion)	\$10,000 00
Urban Economic Development	2212 N Dr Martin Luther King Drive	Milwaukee	WI	53212	2013 Annual Community Development Summit	\$1,000.00
Usher's New Look	3700 Crestwood Parkway Ste 460	Duluth	GA	30096	General Operating Support - Milwaukee Chapter	\$5,000.00
USS Liberty Memorial Public Library	1620 11th Ave	Grafton	WI	53024-2404	ARTS 3RD QUARTER 2013	\$75 00
UW - Platteville Foundation, Inc	1 University Plaza	Platteville	WI	53818-3099	EDUCATION - 4TH QTR 2012	\$100.00
UW - Platteville Foundation, Inc	1 University Plaza	Platteville	WI	53818-3099	EDU - 1ST QUARTER 2013	\$250.00
UW - Platteville Foundation, Inc.	1 University Plaza	Platteville	WI	53818-3099	EDU - 2ND QUARTER 2013	\$350 00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	UWM Innovation Campus Capital Support (2013-2017)	\$200,000 00
UWM Foundation, Inc	UWM Foundation, Inc 1440 E. North Avenue	Milwaukee	WI	53202	ARTS 4TH QUARTER 2012	\$250.00
UWM Foundation, Inc	1440 E North Avenue	Milwaukee	WI	53202	EDUCATION - 4TH QTR 2012	\$2,285.00
UWM Foundation, Inc.	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	ARTS 2012 GIFTS (RECD IN 2013)	\$2,050.00
UWM Foundation, Inc.	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$690 00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	EDU - 1ST QUARTER 2013	\$4,925 00
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	EDU - 2ND QUARTER 2013	\$135.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	UWM 2013 Alumni Awards Evening Sponsorship	\$10,000.00
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	EDU 3RD QUARTER 2013	\$14,048 00
UWM Foundation, Inc.	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$336 00
UW-Whitewater Foundation, Inc	800 West Main Street Alumni Center	Whitewater	WI	53190	EDUCATION - 4TH QTR 2012	\$1,280.00

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UW-Whitewater Foundation, Inc	800 West Main Street Alumni Center	Whitewater	WI	53190	EDU - 1ST QUARTER 2013	\$390.00
UW-Whitewater Foundation, Inc	800 West Main Street Alumni Center	Whitewater	WI	53190	EDU - 2ND QUARTER 2013	\$705 00
Valparaiso University	Loke Hall	Valparaiso	IN	46383-9978	EDU - 1ST QUARTER 2013	\$150 00
Valparaiso University	Loke Hall	Valparaiso	IN	46383-9978	EDU - 2ND QUARTER 2013	\$500.00
Valparaiso University	Loke Hall	Valparaiso	IN	46383-9978	EDU 3RD QUARTER 2013	\$50 00
Vanderbilt University	VU Station B 357727 2301 Vanderbilt Place	Nashville	TN	37203-9700	EDU - 1ST QUARTER 2013	\$100.00
Vassar College	124 Raymond Avenue	Poughkeepsie	NY	12604-0725	EDU - 1ST QUARTER 2013	\$2,500.00
VCY America Inc	VCY America Inc. 3434 West Kilbourn Avenue	Milwaukee	WI	53208	ARTS 4TH QUARTER 2012	\$835 04
VCY America Inc.	VCY America Inc 3434 West Kilbourn Avenue	Milwaukee	WI	53208	ARTS 3RD QUARTER 2013	\$1,070 04
Village of Browntown	110 S. Mill St PO Box 7	Browntown	WI	53522	Play Structure Fundraiser	\$2,000 00
Village of Hortonville	118 N Mill St, PO Box 99	Hortonville	WI	54944	Reforestation of Downtown Hortonville and Public Parks	\$5,000.00
Vision Forward Association, Inc.	912 North Hawley Road	Milwaukee	WI	53213	2013 Dining in the Dark Sponsorship	\$2,500 00
Vision Forward Association, Inc.	912 North Hawley Road	Milwaukee	WI	53213	Children's Services	\$2,500.00
Vital Voices For Mental Health Inc	912 North Hawley Road	Milwaukee	WI	53213	General operating expenses	\$2,000.00
Volunteer Center of East Central Wisconsin, Inc	2616 S. Oneida Street	Appleton	WI	54915	Project Heat's On 2013	\$1,500 00
Volunteer Center of Fond du Lac County	650 North Main Street	Fond du Lac	WI	54935	Grant Funding for Website Growth, Maintenance and Awareness	\$500 00
Volunteer Center of Racine County Inc	6216 Washington Ave Suite G	Racine	WI	53406	Funding for Community Emergency Response Team (CERT) Program	\$1,000.00
Volunteer Center of Washington County, Inc	1530 Corporate Center Drive, Suite 1	West Bend	WI	53095	Interactive Outreach & Recruiting Tools ~ Wisconsin Energy Foundation Sponsorship	\$1,500 00
Wake Forest University	PO Box 7227	Winston-Salem	NC	27109	EDU - 1ST QUARTER 2013	\$25 00
Walker's Point Center for the Arts	839 S. Fifth Street	Milwaukee	WI	53204	ARTS 3RD QUARTER 2013	\$100.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Walkers Point Youth and Family Center, Inc	2030 W. National Avenue	Milwaukee	WI	53204	Emergency shelter, transitional housing and supportive services to runaway, homeless and other youth in crisis	\$1,500.00
Walkin In My Shoes Inc.	2211 - 50th Street	Kenosha	WI	53140-3162	IDA'S HOUSE Street Outreach Program	\$500 00
Walnut Way Conservation Corp.	2240 N. 17th Street	Milwaukee	WI	53205	Walnut Way Conservation Corp - Innovations & Wellness Commons	\$5,000 00
Wartburg College	222 - 9th Street, N.W. P.O. Box 1003	Waverly	IA	50677	EDU - 1ST QUARTER 2013	\$50.00
Washington County Association for Home & Community Education	N170 W19840 Willow Ridge	Jackson	WI	53037	Wisconsin Bookworms 2013	\$750.00
Washington County Campus Foundation, Inc.	400 University Drive	West Bend	WI	53095	EDU - 1ST QUARTER 2013	\$125.00
Washington County Historical Society Inc	320 South 5th Avenue	West Bend	WI	53095	New Shelving Units for Collection	\$100 00
Watertown Area United Way, Inc.	P. O. Box 114	Watertown	WI	53094	2013 United Way Contribution	\$4,400.00
Watertown Arts Council	Box 545	Watertown	WI	53094	ARTS 3RD QUARTER 2013	\$279.96
Watertown Food Pantry, Inc	204 N. Tenth Street P.O. Box 145	Watertown	WI	53094-0145	Watertown Food Pantry Meat Funding Program	\$1,230 00
Watertown Historical Society	919 Charles Street	Watertown	WI	53094	2013 Corporate Membership	\$100.00
Waukesha Catholic School System	444 N. Moreland Blvd	Waukesha	WI	53188-3302	EDUCATION - 4TH QTR 2012	\$200 00
Waukesha Catholic School System	444 N. Moreland Blvd.	Waukesha	WI	53188-3302	EDU - 2ND QUARTER 2013	\$500.00
Waukesha Civic Theatre, Inc.	P. O. Box 221	Waukesha	WI	53187	ARTS 4TH QUARTER 2012	\$50.00
Waukesha Civic Theatre, Inc.	P. O. Box 221	Waukesha	WI	53187	ARTS 2012 GIFTS (RECD IN 2013)	\$50 00
Waukesha Community Art Project	320 South Street	Waukesha	WI	53186	ARTS 3RD QUARTER 2013	\$685 00
Waukesha County Christmas Clearing Council Inc	P.O. Box 34	Waukesha	WI	53187	Christmas Giving for Children in Low-Income Families	\$2,000 00
Waukesha County Community Dental Clinic Inc	201 NW Barstow Street, Suite 305	Waukesha	WI	53186	Oral Health Outreach and Education Program	\$2,500 00
Waukesha County Economic Development Corporation	892 Main Street, Suite D	Pewaukee	WI	53072	General operating support of WCEDC's economic development mission to grow jobs, investment and communities.	\$5,000 00
Waukesha County Historical Society, Inc.	101 West Main Street	Waukesha	WI	53186	ARTS 2ND QUARTER 2013	\$30 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Waukesha County Historical Society, Inc.	101 West Main Street	Waukesha	WI	53186	"Passage to Freedom: Secrets of the Underground Railroad" exhibit (on display January through June 2014)	\$500.00
Waukesha GuitarTown, Inc	c/o Carroll University 100 N. East Avenue	Waukesha	WI	53186	GuitarTown Waukesha 2013 Sponsor	\$15,000.00
Waukesha Public Library	321 W Wisconsin Ave	Waukesha	WI	53186	ARTS 3RD QUARTER 2013	\$225.04
Wausau West High School	1200 W Wausau Ave	Wausau	WI	54401	EDU - 2ND QUARTER 2013	\$100.00
Wauwatosa Historical Society, Inc.	7406 Hillcrest Drive	Wauwatosa	WI	53213	ARTS 2ND QUARTER 2013	\$25.00
Wauwatosa Historical Society, Inc.	7406 Hillcrest Drive	Wauwatosa	WI	53213	ARTS 3RD QUARTER 2013	\$40.00
WCTC Foundation, Inc.	800 Main Street	Pewaukee	WI	53072	2013 Career Expo	\$500.00
West Bend Community Memorial Library	630 Poplar St	West Bend	WI	53095	ARTS 3RD QUARTER 2013	\$336.00
West Iron District Library	Post Office Box 328	Iron River	MI	49935	ARTS 4TH QUARTER 2012	\$50.00
West Iron District Library	Post Office Box 328	Iron River	MI	49935	ARTS 3RD QUARTER 2013	\$25.00
West Wisconsin Land Trust, Inc.	500 East Main Street, Ste 307	Menomonie	WI	54751-2513	General Operating Support	\$5,000.00
West Wisconsin Land Trust, Inc	500 East Main Street, Ste 307	Menomonie	WI	54751-2513	General Operating Support	\$7,500.00
Westosha Central High School	24617 75th St PO Box 38	Salem	WI	53168	EDUCATION - 4TH QTR 2012	\$100.00
Weyenberg Public Library Foundation, Inc	11345 N. Cedarburg Rd.	Mequon	WI	53092	ARTS 4TH QUARTER 2012	\$150.00
WGTD Radio	Gateway Technical College 3520 - 30 Avenue	Kenosha	WI	53142	ARTS 3RD QUARTER 2013	\$30.00
White Pine Community Broadcasting, Inc.	White Pine Community Broadcasting, Inc 28 N Stevens St	Rhineland	WI	54501	ARTS 3RD QUARTER 2013	\$205.00
Whitefish Bay Historical Society	227 E Fairmount Ave	Whitefish Bay	WI	53217	ARTS 2012 GIFTS (RECD IN 2013)	\$900.00
Wildlife In Need Center Ltd.	W349 S1480 S. Waterville Road, Suite B	Oconomowoc	WI	53066	WINC Education Outreach Initiative	\$2,000.00
Willie D. Davis Scholarship Fund, Inc.	N72 W12922 Good Hope Road	Menomonee Falls	WI	53051	2013 Scholarship Program Support	\$5,000.00
Winona State University	P. O. Box 5838	Winona	MN	55987-5838	EDU - 2ND QUARTER 2013	\$50.00
Wisconsin Alumni Association	650 N Lake Street	Madison	WI	53706	2013 Founder's Day Event	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Wisconsin Breast Cancer Showhouse	PO Box 170588	Milwaukee	WI	53217	2013 Showhouse for a Cure and Surrounding Events	\$1,000.00
Wisconsin Community Services, Inc	3732 W. Wisconsin Avenue, Suite 200	Milwaukee	WI	53208	Center for Driver's License Recovery and Employability	\$2,500 00
Wisconsin Conservatory of Music	1584 North Prospect Avenue	Milwaukee	WI	53202	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$100 00
Wisconsin Conservatory of Music	1584 North Prospect Avenue	Milwaukee	WI	53202	ARTS 3RD QUARTER 2013	\$180 00
Wisconsin Council of the Blind & Visually Impaired	754 Williamson Street	Madison	WI	53703	Bloomin' Literature	\$500 00
Wisconsin Department of Natural Resources	5631 Forestry Drive	Florence	WI	54121	Annual Brule River Float Trip	\$400.00
Wisconsin Fine Arts Association Ozaukee Art Center	W62 N718 Riveredge Dr.	Cedarburg	WI	53012	ARTS 3RD QUARTER 2013	\$125 00
Wisconsin Historical Foundation Inc.	816 State Street PO Box 260050	Madison	WI	53726	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$87 00
Wisconsin Humane Society	4500 W Wisconsin Avenue	Milwaukee	WI	53208-3156	People Animals Learning (PAL) - a violence prevention program for at-risk youth	\$1,000 00
Wisconsin Lutheran Child & Family Service, Inc	W175 N11120 Stonewood Drive	Germantown	WI	53022	Student Assistance Program	\$2,500.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	EDUCATION - 4TH QTR 2012	\$1,500 00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	EDU - 1ST QUARTER 2013	\$1,200 00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	EDU - 2ND QUARTER 2013	\$250 00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	EDUCATION - 4TH QTR 2012	\$1,800 00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	EDU - 1ST QUARTER 2013	\$2,500 00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	EDU - 2ND QUARTER 2013	\$250 00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	EDU 3RD QUARTER 2013	\$1,150.00
Wisconsin Lutheran Seminary	11831 N Seminary Dr	Mequon	WI	53092	EDU 3RD QUARTER 2013	\$100.00
Wisconsin Maritime Museum, Inc.	75 Maritime Drive	Manitowoc	WI	54220	ARTS 3RD QUARTER 2013	\$225 00
Wisconsin Museum of Quilts & Fiber Arts	N50 W5050 Portland Rd	Cedarburg	WI	53012	ARTS 4TH QUARTER 2012	\$200.00
Wisconsin Museum of Quilts & Fiber Arts	N50 W5050 Portland Rd	Cedarburg	WI	53012	ARTS 3RD QUARTER 2013	\$90 00
Wisconsin Public Radio Association, Inc	821 University Avenue	Madison	WI	53706-1497	ARTS 4TH QUARTER 2012	\$785 00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$100 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	ARTS 2012 GIFTS (RECD IN 2013)	\$250 00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	ARTS 2ND QUARTER 2013	\$150.00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	ARTS 3RD QUARTER 2013	\$2,472.36
Wisconsin Society for Ornithology (To serve as grant administrator with funds going to Midwest Peregrine Society)	2022 Sherryl Lane	Waukesha	WI	53188	Fund the Purchase of Color Bands for Peregrine Falcons in Wisconsin	\$3,000 00
Wisconsin Taxpayers Alliance	401 N Lawn Avenue	Madison	WI	53704-5033	2013 Membership Dues	\$6,225.00
Wisconsin Wetlands Association, Inc.	214 N. Hamilton St., Suite #201	Madison	WI	53703	19th Annual Wetlands Conference - Student Scholarship Sponsor (February 2014)	\$470.00
Wisconsin Women's Business Initiative Corporation	2745 N. Dr. Martin Luther King, Jr. Drive	Milwaukee	WI	53212	Job Title. BUSINESS OWNER	\$2,000.00
Wiscraft Inc-Wisconsin Enterprises For The Blind	5316 West State Street	Milwaukee	WI	53208	General Operating Support	\$1,000.00
WJOK Radio	P.O. Box 36	Kaukauna	WI	54130	ARTS 3RD QUARTER 2013	\$494.04
Woodlands School	5510 W Bluemound Road	Milwaukee	WI	53208	EDUCATION - 4TH QTR 2012	\$491 50
WRVM, Inc.	P.O. Box 212	Suring	WI	54174-0212	ARTS 4TH QUARTER 2012	\$400 00
Yale University	P.O. Box 2038	New Haven	CT	06521-2038	EDU - 1ST QUARTER 2013	\$2,500.00
YMCA	725 Lake Avenue	Racine	WI	53403	Diversey Family Y Capital Funding Project (2012-2015)	\$25,000.00
YMCA	725 Lake Avenue	Racine	WI	53403	2013 Strong Kids Fund	\$2,500 00
YMCA	725 Lake Avenue	Racine	WI	53403	Diversey Family Y Capital Funding Project (2012-2015)	\$25,000 00
YMCA of Dane County, Inc.	8001 Excelsior Drive, Suite 200	Madison	WI	53717	Sun Prairie Community Schools Family Literacy Program	\$1,500 00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	2013 Black Achievers Event Support	\$5,000 00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	YMCA Black Achievers Scholarship	\$1,500.00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	Black Achievers, Sponsor-A-Scholar. and Youth Leadership Academy	\$18,000.00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	Splash and Swim School Aquatics Programs	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
YMCA of Metropolitan Milwaukee	3244 East College Avenue	Cudahy	WI	53110-3091	The YMCA Strong kids/Annual Campaign Program Scholarships	\$5,000.00
Young Mens Christian Association	218 E. Lawrence Street	Appleton	WI	54911	2013 Strong Kids Financial Assistance Program	\$1,000.00
Young Mens Christian Association of Waukesha	320 E. Broadway	Waukesha	WI	53186	Community Support Campaign	\$1,000 00
YWCA of Greater Milwaukee	1915 N. Dr. Martin Luther King Jr Dr.	Milwaukee	WI	53212	Dress for Success Racine	\$1,000.00
YWCA of Greater Milwaukee	1915 N. Dr. Martin Luther King Jr Dr.	Milwaukee	WI	53212	2014 Circle of Women Luncheon	\$10,000 00
Zion Lutheran School	3600 S. Chicago Avenue	South Milwaukee	WI	53172	EDU 3RD QUARTER 2013	\$2,500 00
Zonta Foundation Inc.	c/o Pam Knackert, Treasurer 15125 W Fenway Drive	New Berlin	WI	53151	Zonta Scholarship Fund	\$1,000 00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd	Milwaukee	WI	53226	ARTS 4TH QUARTER 2012	\$56.00
Zoological Society of Milwaukee County	10005 W Bluemound Rd	Milwaukee	WI	53226	ARTS 1ST QTR 2013 (NO 2012 GIFTS)	\$320 00
Zoological Society of Milwaukee County	10005 W Bluemound Rd.	Milwaukee	WI	53226	ARTS 2ND QUARTER 2013	\$208 00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	ARTS 3RD QUARTER 2013	\$13,458 12
Grand Totals (1188 items)						<u>\$7,296,951.95</u>

BYLAWS

OF

WE ENERGIES FOUNDATION, INC.

AS AMENDED TO DECEMBER 20, 2013, INCLUSIVE

BYLAWS
OF
WE ENERGIES FOUNDATION, INC.

ARTICLE I. OFFICES

SECTION 1. PRINCIPAL OFFICE

The principal office of the corporation in the State of Wisconsin shall be located in the City of Milwaukee, County of Milwaukee. The corporation may have such other offices, either within or without the State of Wisconsin, as the Board of Directors may designate by resolution, from time to time.

SECTION 2. REGISTERED OFFICE

The registered office of the corporation required by Chapter 181 of the Wisconsin Statutes may be, but need not be, identical with the principal office in the State of Wisconsin and the address of the registered office may be changed from time to time by resolution of the Board of Directors.

ARTICLE II. BOARD OF DIRECTORS

SECTION 1. GENERAL POWERS

The affairs of the corporation shall be managed by its Board of Directors.

SECTION 2. NUMBER

The number of directors constituting the whole Board of Directors shall be such number as shall be fixed by the affirmative vote of the whole Board but in no event shall the number be less than three (3). Until so fixed at a different number, the number shall be four. Directors shall be elected and shall serve for a term as provided in Section 4 of this Article.

SECTION 3. QUALIFICATIONS OF DIRECTORS

The directors specified in Section 2 of this Article shall at all times also be officers and/or directors of Wisconsin Energy Corporation or its subsidiaries. Directors need not be residents of the State of Wisconsin.

SECTION 4. ELECTION AND TERM

Directors shall be elected at the annual meeting of the Board of Directors by an affirmative vote of a majority of the directors then in office, whether or not a quorum. Directors shall hold office from the close of the annual meeting for a term of one year, or until their successors have been elected and qualified.

SECTION 5. RESIGNATION

A director may resign at any time by filing his written resignation with the Secretary of the corporation.

SECTION 6. VACANCIES

In the event a vacancy occurs among the Board of Directors from any cause, including an increase in the number of directors, an interim director shall be elected either (i) by the affirmative vote of a majority of the remaining directors then in office or (ii) if there are no directors remaining in office, by the affirmative vote of a majority of the directors of Wisconsin Energy Corporation, whether or not a quorum, until a successor is elected at the next annual meeting.

SECTION 7. REMOVAL

A director may be removed from office with or without cause by the affirmative vote of a majority of the other directors then in office, either at a regular meeting or at any special meeting of the directors called for that purpose.

SECTION 8. ANNUAL MEETING

The annual meeting of the Board of Directors shall be held on or before the 1st day of July in each year, on the date and at the time designated by the Board of Directors, for the purpose of transacting such business as may come before the meeting. If the date fixed for the annual meeting is a legal holiday in the State of Wisconsin, such meeting shall be held on the next succeeding business day.

SECTION 9. SPECIAL MEETINGS

Special meetings of the Board of Directors may be held at any time for any purpose or purposes, unless otherwise prescribed by statute, on call of the President or Secretary, and shall be called by the Secretary on the written request of any two (2) directors.

SECTION 10. PLACE OF MEETING

The Board of Directors may designate any place, either within or without the State of Wisconsin, as the place of meeting for any annual meeting or for any special meeting called by the Board of Directors. If no designation is made, the place of meeting shall be the principal office of the corporation in the State of Wisconsin, but any meeting shall be adjourned or reconvened at any place designated by vote of a majority of the directors represented thereat.

SECTION 11. REGULAR MEETINGS

The Board of Directors may provide by resolution for regular or stated meetings of the Board, to be held at a fixed time and place, and upon the passage of any such resolution such meetings shall be held at the stated time and place without other notice than such resolution.

SECTION 12. NOTICE

Notice of any special meeting shall be given by oral or written notice delivered personally or mailed or given by telephone or telegram to each director at his business address or at such other address as such director shall have designated in writing filed with the Secretary, in each case not less than 6 hours prior thereto, unless a different time shall be provided by Chapter 181 of the Wisconsin Statutes. If mailed, such notice shall be deemed to be delivered when deposited in the United States mail so addressed, with postage thereon prepaid. If such notice is given by telegram, it shall be deemed to be delivered when the telegram is delivered to the telegraph company; if by telephone, at the time the call is completed. Whenever any notice whatever is required to be given to any director of the corporation under the Articles of Incorporation, Bylaws or any provision of law, a waiver thereof in writing, signed at any time, whether before or after the time of meeting, by the director entitled to such notice, shall be deemed equivalent to the giving of such notice. The attendance of a director at a meeting shall constitute a waiver of notice of such meeting, except where a director attends the meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Board of Directors need be specified in the notice or waiver of notice of such meeting.

SECTION 13. QUORUM

A majority of the number of directors fixed by Section 2 of this Article shall constitute a quorum for the transaction of business at any meeting of the Board of Directors, but if less than such majority is present at a meeting, a majority of the directors present may adjourn the meeting from time to time without further notice.

SECTION 14. MANNER OF ACTING

The act of a majority of the directors present at a meeting at which a quorum is present shall be the act of the Board of Directors, unless the act of a greater number is required by Chapter 181 of the Wisconsin Statutes, or the Articles of Incorporation or Bylaws of the corporation.

SECTION 15. PRESUMPTION OF ASSENT

A director of the corporation who is present at a meeting of the Board of Directors or a committee thereof, at which action on any corporate matter is taken shall be presumed to have assented to the action taken unless his dissent shall be entered in the minutes of the meeting or unless he shall file his written dissent to such action with the person acting as the Secretary of the meeting before the adjournment thereof or shall forward such dissent by registered mail to the Secretary of the corporation immediately after the adjournment of the meeting. Such right to dissent shall not apply to a director who voted in favor of such action.

SECTION 16. COMPENSATION

Directors of the corporation may receive compensation for personal services rendered which are reasonable and necessary to carrying out the exempt purposes of the corporation. In addition, directors may receive reimbursement for reasonable expenses incurred in connection with corporate matters, provided that such reimbursement is authorized by the affirmative vote of a majority of directors then in office.

SECTION 17. COMMITTEES

A. Executive Committee

The Board of Directors by resolution adopted by the affirmative vote of a majority of the number of directors fixed by Section 2 of this Article may create an executive committee consisting of three or more directors designated by the Board of Directors. Except as such powers may be limited by law, by Subsection (C) hereof, or by said resolution as initially adopted or as thereafter supplemented or amended by further resolution adopted by a like vote, the executive committee shall have and may exercise, when the Board of Directors is not in session, all of the powers of the Board of Directors in the management of the business and affairs of the corporation.

B. Other Committees

The Board of Directors may by resolution similarly adopted create one or more other committees, each consisting of two or more directors designated by the Board of Directors, having such powers and duties, not inconsistent with Subsection (C) hereof or any existing delegation of powers to a committee of directors, as may be provided in the resolution creating such committee as initially adopted or as thereafter supplemented or amended by further resolution adopted by similar vote.

C. Nondelegable Powers; Alternative Members; Rules of Committees

No committee of directors shall be empowered to act in lieu of the entire Board of Directors in respect to election of officers or the filling of vacancies in committees of directors created pursuant to this Section 17. All members of the Board of Directors who are not members of a given committee shall be alternate members of such committee and may take the place of

any absent member or members at any meeting of such committee, upon request of the President or the chairman of such meeting. Each committee of directors shall fix its own rules governing the conduct of its activities, not inconsistent with rules promulgated by the Board of Directors, and shall make such reports to the Board of Directors of its activities as the Board may request.

ARTICLE III. OFFICERS

SECTION 1. POSITIONS

The officers of the corporation shall include a Chairman of the Board, a President, the number of Vice Presidents provided for by the Board of Directors, a Treasurer, and a Corporate Secretary, each of whom shall be appointed by the Board of Directors unless the Board of Directors determines not to fill one or more of such positions. Such other officers and assistant officers as may be deemed necessary may be appointed by the Board of Directors. Any two or more offices may be held by the same person.

SECTION 2. RESIGNATION AND REMOVAL

An officer shall hold office until he or she resigns, dies, is removed hereunder, or a different person is appointed to the office. An officer may resign at any time by delivering an appropriate written notice to the corporation. The resignation is effective when the notice is delivered, unless the notice specifies a later effective date and the corporation accepts the later effective date. Any officer may be removed from office by the affirmative vote of a majority of the whole Board of Directors at any time, with or without cause and notwithstanding the contract rights, if any, of the person removed. Except as provided in the preceding sentence, the resignation or removal is subject to any remedies provided by any contract between the officer and the corporation or otherwise provided by law. Appointment shall not of itself create contract rights.

SECTION 3. POWERS AND DUTIES

Subject to such limitations as the Board of Directors may from time to time prescribe, the officers of the corporation shall each have such powers and duties as generally pertain to their respective offices, as well as such powers and duties as from time to time may be conferred by the Chief Executive Officer or the Board of Directors. The Treasurer and the Assistant Treasurers may be required to give bond for the faithful discharge of their duties, in such sum and of such character as the Board of Directors may from time to time prescribe.

ARTICLE IV. INDEMNIFICATION

SECTION 1. MANDATORY INDEMNIFICATION

The corporation shall indemnify to the fullest extent permitted by law any person who is or was a party or threatened to be made a party to any legal proceeding by reason of the fact that such person is or was a director or officer of the corporation, or is or was serving at the request of the corporation as a director or officer of another enterprise, against expenses (including attorney fees), judgments, fines and amounts paid in settlement actually and reasonably incurred by the person in connection with such legal proceeding.

SECTION 2. CERTAIN DEFINITIONS

As used in this Article IV, (a) "indemnify" includes the advancement of expenses upon receipt of an undertaking to repay upon specified conditions, (b) "fullest extent permitted by law" means the fullest extent to which indemnity may lawfully be provided by, pursuant to or consistently with, the provisions of Sections 181.041 through 181.053 of the Wisconsin Statutes (or any successor provision) or any other applicable law, whether statutory or otherwise, (c) "person" includes the person's heirs, executors and administrators, (d) "legal proceeding" means any threatened, pending or completed action, suit or proceeding, whether or not by or in right of the corporation, (e) "other enterprise" includes any corporation, partnership, joint venture, trust, dividend reinvestment plan, stock purchase plan, employee benefit plan or other plan or entity and (f) "expenses" include expenses in the enforcement of rights under this Article IV.

SECTION 3. LEGAL ENFORCEABILITY

The rights provided to any person by the terms of this Article IV shall be legally enforceable against the corporation by such person, who shall be presumed to have relied on the provisions of this Article in undertaking or continuing any of the positions with the corporation or other enterprise referred to in Section 1 of this Article IV.

SECTION 4. LIMITATION ON MODIFICATION OR TERMINATION

No modification or termination of this Article IV shall be effected which would impair any rights hereunder arising at any time out of events occurring prior to such modification or termination.

SECTION 5. NON-EXCLUSIVE BYLAW

This Article IV is not intended to be exclusive and accordingly shall not be construed as impairing in any way the power and authority of the corporation, to the extent legally permissible without regard to this Article IV, in its discretion to indemnify or agree to indemnify, or to purchase insurance indemnifying, any employee, agent or other person.

SECTION 3. CHECKS, DRAFTS, ETC.

All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the corporation shall be signed, or in the case of wire transfers authorized, by such officer or officers, agent or agents of the corporation and in such manner, including facsimile signature, as shall from time to time be determined by resolution of the Board of Directors.

SECTION 4. DEPOSITS

All funds of the corporation, not otherwise employed, shall be deposited from time to time to the credit of the corporation in such banks, savings and loan associations, trust companies or other depositories as the Board of Directors may select.

ARTICLE X. AMENDMENTS

SECTION 1. BY THE DIRECTORS

These Bylaws may be altered, amended or repealed and new Bylaws may be adopted by the Board of Directors at any regular or special meeting thereof, by the affirmative vote of the number of directors specified in Section 2 of Article II, except that Section 3 of Article II may be amended only by the unanimous vote of the number of directors specified in Section 2 of Article II.

SECTION 2. IMPLIED AMENDMENTS

Any action taken or authorized by the Board of Directors, which would be inconsistent with the Bylaws then in effect but is taken or authorized by affirmative vote of not less than the number of directors required to amend the Bylaws so that the Bylaws would be consistent with such action, shall be given the same effect as though the Bylaws had been temporarily amended or suspended so far, but only so far, as is necessary to permit the specific action so taken or authorized.

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WISCONSIN ENERGY CORPORATION FOUNDATION, INC.

ACTION OF DIRECTORS IN LIEU OF MEETING

The undersigned, being all of the directors of Wisconsin Energy Corporation Foundation, Inc., a Wisconsin nonstock corporation (the "Corporation"), hereby take the following action and adopt the following resolutions without a meeting and by unanimous written consent pursuant to Section 181.0821 of the Wisconsin Nonstock Corporation Law to have the same force and effect as if taken and adopted at a special meeting of the Board of Directors of the Corporation:

WHEREAS, it has been determined to be advisable and in the best interests of the Corporation to change its corporate name;

NOW, THEREFORE, BE IT RESOLVED, that Article I of the Restated Articles of Incorporation of the Corporation is hereby amended to read in its entirety as follows:

ARTICLE I. NAME

The name of the Corporation is We Energies Foundation, Inc.

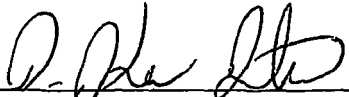
FURTHER RESOLVED, that the officers of the Corporation are hereby authorized and directed to execute and file all documents necessary and to take such other action as may be deemed necessary or advisable to implement the foregoing resolution, including updating the Bylaws of the Corporation to reflect the new corporate name;


FURTHER RESOLVED, that this consent may be executed in multiple counterparts, either manually or by facsimile, each of which shall be deemed an original and which together shall constitute one and the same instrument.

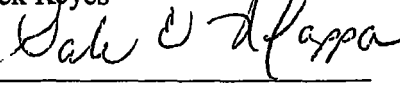
[SIGNATURES APPEAR ON NEXT PAGE]


IN WITNESS WHEREOF, the undersigned have executed this consent to be filed as a part of the minutes of the Corporation as of the 19th day of December, 2013.

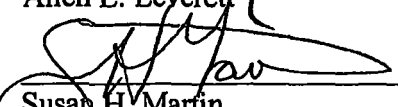
DIRECTORS:

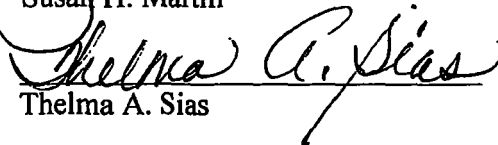

J. Kevin Fletcher


J. Patrick Keyes


Gale E. Klappa


Allen L. Leverett


Susan H. Martin


Thelma A. Sias

RECEIVED

DEC 20 2013

Sec. 181.1005
Wis. Stats.Wisconsin Dept of State of Wisconsin
Financial Institutions Department of Financial Institutions
Division of Corporate and Consumer Services**ARTICLES OF AMENDMENT – NONSTOCK CORPORATION**

A. The present corporate name (prior to any change effected by this amendment) is:

WISCONSIN ENERGY CORPORATION FOUNDATION, INC.

(Enter Corporate Name)

Text of Amendment (Refer to the existing articles of incorporation and the instructions on the reverse of this form. Determine those items to be changed and set forth the number identifying the paragraph being changed and how the amended paragraph is to read.)

ARTICLE I OF THE RESTATED ARTICLES OF INCORPORATION IS HEREBY AMENDED TO READ IN ITS ENTIRETY AS FOLLOWS:

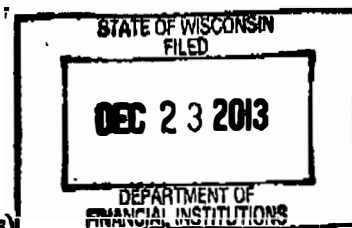
ARTICLE I. NAME

The name of the corporation is We Energies Foundation, Inc.

B. Amendment(s) adopted on DECEMBER 19, 2013

(Indicate the method of adoption by checking (X) the appropriate choice below.)

- ☒ In accordance with sec. 181.1002, Wis. Stats. (By the Board of Directors)
- OR ☐ In accordance with sec. 181.1003, Wis. Stats. (By Members)
- OR ☐ In accordance with sec. 181.1004, Wis. Stats. (By Members voting by Class)

C. Approval by 3rd Person (Contingency Statement)

- ☐ Written approval for amending the articles of incorporation was obtained from the person whose approval is required by a provision of the articles of incorporation authorized under sec. 181.1030.

D. Executed on December 19, 2013

(Date)

(Signature)

Title: ☒ President ☐ Secretary
or other officer title _____GALE E. KLAPPA

(Printed name)

This document was drafted by DENARD OATES

(Name the individual who drafted the document)

FILING FEE - \$25.00 See instructions, suggestions and procedures on following page
DFI/CCS/104(R08/13)

ARTICLES OF AMENDMENT (Ch. 181, Nonstock)

F

SUSAN T. LAPINSKI
QUARLES & BRADY LLP
411 EAST WISCONSIN AVENUE
MILWAUKEE, WI 53202

▲ Your return address and phone number during the day: (414) 277 - 5189

INSTRUCTIONS (Ref. sec. 181.1005 Wis. Stats. for document content)

Submit one original document to Dept. of Financial Institutions, P O Box 7846, Madison WI, 53707- 7846, together with a **FILING FEE** of \$25.00, payable to the department. Filing fee is non-refundable. (If sent by Express or Priority U.S. mail, address to 201 W. Washington Ave., Suite 300, Madison WI, 53703). The original must include an original manual signature, per sec. 181.0120(2), Wis. Stats. **NOTICE:** This form may be used to accomplish a filing required or permitted by statute to be made with the department. Information requested may be used for secondary purposes. If you have any questions, please contact the Division of Corporate & Consumer Services at 608-261-7577. Hearing-impaired may call 608-266-8818 for TDY.

A. Enter the name of the corporation (before any change effected by this amendment) and the text of the amendment(s). The text should recite the resolution adopted (e.g., "Resolved, that Article 1 of the articles of incorporation be amended to read: (set forth the amended article).

B. Enter the date of adoption of the amendment(s). If there is more than one amendment, identify the date of adoption of each. Mark (X) one of the three choices to indicate the method of adoption of the amendment(s).

By Board of Directors – Refer to sec. 181.1002 for specific information on the character of amendments that may be adopted by the Board of Directors without the approval of members with voting rights.

By Members – Adoption by members requires 2/3rd of votes cast or a majority of the voting power, whichever is less, except as conditioned by the articles of incorporation, bylaws, ss. 181.1002(1), 181.1030 or other provisions of Ch. 181, Wis. Stats.

By Members thru Class Voting – Refer to sec. 181.1004 for specific information on class voting by members.

C. Approval by Other Person – Amendment of the articles of incorporation may require the approval of a person other than the board or members, if so specified in the articles of incorporation under sec. 181.1030.

D. Enter the date of execution and the name and title of the person signing the document. The document must be signed by one of the following: An officer of the corporation (or incorporator if directors have not been elected), or a court-appointed receiver, trustee or fiduciary. A director is not empowered to sign.

If the document is executed in Wisconsin, sec. 182.01(3) provides that it shall not be filed unless the name of the person (individual) who drafted it is printed, typewritten or stamped thereon in a legible manner. If the document is not executed in Wisconsin, enter that remark.